

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

| |
|-------------------|
| Ord Number |
| 0546-2026 |

| | |
|--------------------------|----------------------------------|
| Type: ACDL, ACPO,ACPR | Purchase Requisition (PR)# |
| ACPR | n/a |

| Line # of AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount | Project Name |
|--------------|------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|------------------------|--------------|
| 10 | | | 60 | 6005 | 06 | 66520 | 6100 | 000000 | SD003 | 600501 | n/a | n/a | n/a | n/a | \$ 205,000.00 | JACKSON PIKE |
| 20 | | | 60 | 6005 | 06 | 66520 | 6100 | 000000 | SD003 | 600502 | n/a | n/a | n/a | n/a | \$ 140,000.00 | SOUTHERLY |
| 30 | | | 60 | 6015 | 06 | 66520 | 6200 | 000000 | ST001 | 601501 | n/a | n/a | n/a | n/a | \$ 80,000.00 | STORM |
| 40 | | | 60 | 6005 | 06 | 66520 | 6100 | 000000 | DU006 | 600504 | n/a | n/a | n/a | n/a | \$ 735,000.00 | SMOC |
| 50 | | | 60 | 6005 | 06 | 66520 | 6100 | 000000 | SD003 | 600503 | n/a | n/a | n/a | n/a | \$ 150,000.00 | COMPOST |
| | | | | | | | | | | | | | | | \$ 1,310,000.00 | |