

*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 |
| 1801-2021 |

| | |
|-----------------------|----------------------------|
| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
| ACPO | N/A |

| Line # of AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning Area | Amount | Project Name |
|--------------|----------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|---------|----------------|---------------|---------------------|---|
| 10 | P590955-940029 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66220 | 7704 | N/A | MA005 | N/A | N/A | N/A | P590955 | P590955.940029 | 40 | \$ 66,050.00 | CelebrateOne Sidewalk - Hamilton Ave - Minnesota to Weber |
| | | | | | | | | | | | | | | | | \$ 66,050.00 | |

| | |
|-----------------------|----------------------------|
| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
| ACDI | N/A |

| Line # of AC | Project ID | Procurement Category | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional Field | Planning Area | Amount | Project Name |
|--------------|----------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|---------|----------------|---------------|---------------------|---|
| 10 | P590955-940029 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66410 | 7704 | N/A | CW004 | N/A | N/A | N/A | P590955 | P590955.940029 | 40 | \$ 6,605.00 | CelebrateOne Sidewalk - Hamilton Ave - Minnesota to Weber |
| | | | | | | | | | | | | | | | | \$ 6,605.00 | |
| | | | | | | | | | | | | | | | | \$ 72,655.00 | Total Spend |