

\*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 |
| 0410-2025  |

|                          |                                  |
|--------------------------|----------------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(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           | N/A        | Building and Facility Construction & Maint. Services | 59   | 5912 | 03        | 63050     | 2241 | 224101  | DC001   | 591231 | N/A    | N/A    | N/A    | N/A            | 99            | \$ 150,000.00        | Materials Testing and Inspection 2023 |
| 20           | N/A        | Building and Facility Construction & Maint. Services | 59   | 5912 | 03        | 63050     | 5518 | 000000  | DC001   | 591231 | N/A    | N/A    | N/A    | N/A            | 99            | \$ 350,000.00        | Materials Testing and Inspection 2023 |
|              |            |  |      |      |           |           |      |         |         |        |        |        |        |                |               | <b>\$ 500,000.00</b> |                                       |