

ORDINANCE ATTACHMENT**AC Template (for authorizing expenditures)**

*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.

| Ord Number |
|---------------|
| 0029-2026 |

| Type of AC Requested | Purchase Requisition (PR) # |
|-------------------------|-----------------------------------|
| ACDI | |

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|-----------------|-------------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|-----------------|
| 10 | | 22 | 2201 | 03 | 63340 | 4430 | 443001 | AU002 | | | | | | | \$ 4,598,972.20 |
| 20 | | 59 | 5906 | 03 | 63340 | 6500 | 650001 | AU002 | | | | | | | \$ 1,841,000.00 |

\$ 6,439,972.20

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

| Ord Number |
|------------|
| 0029-2026 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|-----------------|
| 1 | 22 | 2201 | 03 | 63340 | 4430 | 443001 | AU002 | | | | | \$ 4,598,972.20 |