

*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 |
| 1940-2026 |

| | |
|-----------------------|----------------------------|
| 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 | Optional Field | Planning Area | Amount | Project Name |
|--------------|------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|----------------------|--------------|
| 10 | | | 60 | 6005 | 03 | 63201 | 6100 | 000000 | SD003 | 600503 | n/a | n/a | n/a | n/a | \$ 200,000.00 | |
| | | | | | | | | | | | | | | | \$ 200,000.00 | |

| | |
|-----------------------|----------------------------|
| 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 | Optional Field | Planning Area | Amount | Project Name |
|--------------|------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|----------------------|--------------------|
| 10 | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | \$ - | |
| | | | | | | | | | | | | | | | \$ 200,000.00 | Total Spend |