

\*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       |
| <b>0329-2026</b> |

|                        |                            |
|------------------------|----------------------------|
| 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           | P530282-100173 | Building and Facility Construction & Maint. Services | 59   | 5911 | 06        | 66220     | 7704 | N/A     | SR001   | N/A    | N/A    | N/A    | P530282 | P530282.100173 | 41            | \$ 107,680.00        | Resurfacing – Easton Way (ODOT Project Coordination) |
|              |                |  |      |      |           |           |      |         |         |        |        |        |         |                |               | <b>\$ 107,680.00</b> |  |