*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 | |
|------------|--|
| 1634-2023 | |

| 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 | P611702-100000 | Land & Buildings & Structures & Thoroughfares | 60 | 6015 | 06 | 66100 | 6204 | N/A | ST001 | N/A | N/A | N/A | P611702.100000 | 39 | \$110,000.00 | Cooke Road Culvert Improvements |
| | | | | | | | | | | | | | | | \$110,000,00 | |

\$110,000.00