

*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 |
|------------------|
| 3475-2023 |

| 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 | 6009 | 03 | 63230 | 6000 | 000000 | WT002 | 600904 | n/a | n/a | n/a | n/a | \$ 600,000.00 | |
| | | | | | | | | | | | | | | | \$ 600,000.00 | |