

*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 |
|------------|
| 1656-2019 |

| 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 | P531002-100000 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66100 | 7704 | N/A | CW004 | N/A | N/A | N/A | N/A | 33 | \$ 100,000.00 | Roadway Improvements-Little Turtle Way project |
| | | | | | | | | | | | | | | | \$ 100,000.00 | |
| | | | | | | | | | | | | | | | \$ 100,000.00 | Total Spend |