

**Ordinance Attachment - AC Template (Expenditure Authorization)**

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>2888-2019</b>  |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Type: ACDI,<br/>ACPO,ACPR</b> | <b>Purchase Requisition (PR)#</b> |
| ACPO                             |                                   |

| Line # of<br>AC | Project ID | Procurement Category | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning Area | Amount          |
|-----------------|------------|----------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|---------------|-----------------|
| 10              | n/a        | n/a                  | 60   | 6005 | 03           | 63201     | 6100 | 000000  | SD003   | 600503 | n/a    | n/a    | n/a               | n/a           | \$ 1,200,000.00 |