

*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 |
| 2415-2023 |

| | |
|--------------------------|----------------------------------|
| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
| ACPR | 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 | 6005 | 02 | 62030 | 6100 | 000000 | DU004 | 600509 | n/a | n/a | n/a | n/a | \$ 112,382.00 | |
| 20 | | | 60 | 6005 | 06 | 66530 | 6100 | 000000 | DU004 | 600509 | n/a | n/a | n/a | n/a | \$ 14,383.00 | |
| | | | | | | | | | | | | | | | \$ 126,765.00 | Total Spend |