

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

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>0265-2022</b>  |

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

| 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       |
|--------------|------------|----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|--------------|
| 10           |            |                      | 44   | 4410 | 03        | 63920     | 2208 | 220802  | CW012   | n/a    | n/a    | n/a    | n/a            |               | \$111,491.00 |
| 20           |            |                      |      |      |           |           |      |         |         |        |        |        |                |               |              |
| 30           |            |                      |      |      |           |           |      |         |         |        |        |        |                |               |              |

\$ 111,491.00