

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

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>1819-2022</b>  |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Type: ACDI,<br/>ACPO,ACPR</b> | <b>Purchase Requisition (PR)#</b> |
| 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        |
|--------------|------------|----------------------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|---------------|
| 10           | G452000    | Financial and Insurance Services | 44   | 4410 | 05        | 65030     | 2201 | 00000   | HS008   | 441015 |        |        |                |               | \$ 681,592.39 |
| 20           | G451903    | Financial and Insurance Services | 44   | 4410 | 05        | 65030     | 2201 | 00000   | HS008   | 441015 |        |        |                |               | \$ 143,407.61 |
| 30           |            |                                  |      |      |           |           |      |         |         |        |        |        |                |               |               |
|              |            |                                  |      |      |           |           |      |         |         |        |        |        |                |               | \$ 825,000.00 |

