

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

Ord Number
<b>0478-2023</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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			45	4501	03	63050	2248	224810	CD121						\$ 57,000.00
															\$ 57,000.00