

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

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>0505-2021</b>  |

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

| 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   | 4401 | 05        | 65010     | 1000 | 100010  | CW001   |        |        |        |                |               | \$ 150,000.00 |
| 20           |            |                      |      |      |           |           |      |         |         |        |        |        |                |               |               |
| 30           |            |                      |      |      |           |           |      |         |         |        |        |        |                |               |               |

\$ 150,000.00