

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

Ord Number
<b>1675-2022</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	N/A	N/A	60	6007	03	63260	6300	000000	DU006	600716	N/A	N/A	N/A	N/A	\$ 400,000.00
20	N/A	N/A	60	6007	03	63260	6300	000000	EL001	600717	N/A	N/A	N/A	N/A	\$ 900,000.00
															\$ 1,300,000.00