

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

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

Ord Number
<b>2333-2023</b>

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPR	PR535414

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	Project Name
10	n/a		60	6005	06	66510	6100	000000	DU006	600516	n/a	n/a	n/a	n/a	\$ 81,928.48	n/a
20	n/a		60	6005	06	66510	6100	000000	DU006	600516	n/a	n/a	n/a	n/a	\$ 8,000.00	n/a
															<b>\$ 89,928.48</b>	

contingency

**\$ 89,928.48 Total Spend**