

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

<b>Ord Number</b>
<b>1544-2021</b>

<b>Type: ACDI, 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	N/A	N/A	60	6005	02	62010	6100	000000	DU004	600509	N/A	N/A	N/A	N/A	\$ 200,000.00
20	N/A	N/A	60	6005	03	63260	6100	000000	DU004	600509	N/A	N/A	N/A	N/A	\$ 450,000.00
30	N/A	N/A	60	6007	02	62010	6300	000000	EL001	600708	N/A	N/A	N/A	N/A	\$ 200,000.00
40	N/A	N/A	60	6007	03	63260	6300	000000	EL001	600708	N/A	N/A	N/A	N/A	\$ 400,000.00
															\$ 1,250,000.00