

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

Ord Number
<b>0164-2026</b>

Type: ACDI, ACPO,ACPR	
ACPO	

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		Professional Services	22	2202	03	63040	1000	100010	CW001						\$ 350,000.00
															\$ 350,000.00