## Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number |  |
|------------|--|
| 2983-2023  |  |

| Type: ACDI, | Purchase          |
|-------------|-------------------|
| ACPO,ACPR   | Requisition (PR)# |
| ACPO        | N/A               |

| Line # of AC | Procurement<br>Category  | Dept | Div  | Obj Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional<br>Field | Planning Area | Amount        |
|--------------|--------------------------|------|------|-----------|--------------|------|---------|---------|--------|--------|--------|--------|-------------------|---------------|---------------|
| 10           | Professional<br>Services | 59   | 5906 | 03        | 63050        | 6500 | 650001  | CW001   | N/A    | N/A    | N/A    | N/A    | N/A               | N/A           | \$ 750,000.00 |

\$ 750,000.00

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

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

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

## **Ordinance Attachment -- Authorize Appropriation**

| Ord Number |
|------------|
| 2983-2023  |

| Li | ne# | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header | Optional | Project ID | Amount        |
|----|-----|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------|------------|---------------|
|    | 1   | 59   | 5906 | 03        | 63050     | 6500 | 650001  | CW001   | N/A    | N/A    | N/A    | N/A    | N/A      | N/A        | \$ 602,000.00 |

602,000.00