

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

Ord Number
<b>0668-2024</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		Management and Business Professionals and Administrative Services	44	4401	05	65026	2209	220902	CW402						\$ 9,467,191.00
20															
30															

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