

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

Ord Number
<b>1210-2020</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		Financial and Insurance Services	44	4410	03	63920	2207	220702	CW012						\$ 2,650,000.00
20															
30															
															\$ 2,650,000.00

