

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

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

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

<b>Ord Number</b>
<b>2360-2022</b>

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount
10	Professional Services	59	5906	03	63050	6500	650001	CW001	590603	N/A	N/A	N/A	N/A	N/A	\$ 250,000.00
20	Professional Services	59	5906	03	63050	6500	650001	CW001	590602	N/A	N/A	N/A	N/A	N/A	\$ 175,000.00
30	Professional Services	59	5906	03	63050	6500	650001	CW001	590609	N/A	N/A	N/A	N/A	N/A	\$ 75,000.00
															\$ 500,000.00