

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
1524-2021

Type of AC Requested	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	2268	226801	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$75,000.00
20	Professional Services	59	5906	03	63050	2268	226803	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$175,000.00
30	Professional Services	59	5906	03	63050	2268	226805	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$250,000.00
															\$ 500,000.00

Main
Short North
Downtown