

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

Ord Number
1791-2023

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		Professional Services	46	4601	03	63050	1000	100010	CW001						\$ 175,900.00