

\*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)**

|                  |
|------------------|
| Ord Number       |
| <b>0689-2023</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 | Header | Optional Field | Planning Area | Amount        |
|----------------------|------------|-----------------------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|--------|----------------|---------------|---------------|
| 10                   | N/A        | Professional Services | 59   | 5906 | 03        | 63050     | 6500 | 650001  | CW001   | N/A    | N/A    | N/A    | N/A    | N/A            | N/A           | \$ 800,000.00 |
| <b>\$ 800,000.00</b> |            |                       |      |      |           |           |      |         |         |        |        |        |        |                |               |               |