

\*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
2136-2020

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

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	Project Name
10	P650258-100001	Building and Facility Construction and Maintenance Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	NA	99	\$1,198,635.18	Facilities & Equipment Upgrade for WSST

\$200,878 Carryover  
 \$ 997,757.18 Voted 2016

Type of AC Requested	Purchase Requisition (PR)#

(Sanitary Bond Fund)

Line # of AC	Project ID	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name

**Grand Total: \$ 1,198,635.18**





