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

Ord Number	
3400-2023	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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	Building and facility maintenance and repair services	50	5001	03	63050	2250	000000	CW001	500114	HE28	N/A	N/A	N/A	N/A	\$ 130,035.95

<sup>\*</sup>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