

\*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)**

<b>Ord Number</b>
<b>0396-2024</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	Project Name
10	P690446-100007	Building and Facility Construction & Maint. Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690446.100007	99	\$ 400,000.00	Gen'l Eng Svcs - Supply Group 2021A
20	P690446-100008	Building and Facility Construction & Maint. Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690446.100008	99	\$ 400,000.00	Gen'l Eng Svcs - Supply Group 2021B