

\*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**  
**2906-2018**

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

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P690446-100005	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds	000000	WT002	600906	WT04	n/a	n/a	99	\$400,000.00	Gen'l Eng Svcs - Supply Group 2018A
20	P690446-100006	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds	000000	WT002	600906	WT04	n/a	n/a	99	\$400,000.00	Gen'l Eng Svcs - Supply Group 2018B