

*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 |
| 2652-2020 |

| | |
|---|---------------------------------------|
| Type: ACDI, ACPO,A CPR | 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 | P650870-100003 | Carryover | Building and Facility Construction and Maintenance Services | 60 | 05 | 06 | 66410 | 6109 | Sanitary GO Bond Fund | 000000 | SD003 | n/a | n/a | n/a | n/a | 39-Clintonville | \$66,002.17 | Morse Dominion Integrated Solutions |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| | |

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

Grand Total: \$66,002.17

