

\*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>0642-2020</b>  |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>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           | P650725-100015 | Carryover       | Engineering and Research and Technology Based Services | 60   | 05   | 06        | 66410     | 6109 | Sanitary G.O. Bonds | 000000  | SD003   | n/a    | n/a    | n/a    | Carryover      | 99            | \$248,287.56 | Alum Creek Trunk (Middle) Rehabilitation Phase B Project |
|              |                |                 |  |      |      |           |           |      |                     |         |         |        |        |        |                |               |              |  |
|              |                |                 |  |      |      |           |           |      |                     |         |         |        |        |        |                |               |              |  |

**\$248,287.56**

