

*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 |
|------------|
| 2367-2021 |

| Type: ACDI, ACPO,AC PR | 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 | 690236-100000 | carryover | Engineering and Research and Technology Based Services | 60 | 09 | 06 | 66410 | 6006 | Water G.O. Bonds | 000000 | WT002 | 600907 | WT07 | n/a | 690236.100000 | 55 - Downtown | \$97,005.72 | FRA-71-14.36 ODOT 6R (Water Main Rehab) |