## **Ordinance Attachment - AC Template (Expenditure Authorization)**

| Ord Number |  |
|------------|--|
| 0140-2023  |  |

| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition<br>(PR)# |
|--------------------------|-------------------------------|
| ACPO                     |                               |

| Line # of |                | New /     |                               |      |          | Ob.   | Main  |      | Fund          |         |         |        |        |        |         |                    | Planning |              |   |
|-----------|----------------|-----------|-------------------------------|------|----------|-------|-------|------|---------------|---------|---------|--------|--------|--------|---------|--------------------|----------|--------------|---|
| AC        | Project ID     | Carryover | <b>Procurement Category</b>   | Dept | Div.     | Class | Acct  | Fund | Name          | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header  | Optional Field     | Area     | Amount       | Project Name                                |
| 10        | P690236-100135 | Carryover | Research and Technology Based | 60   | 600<br>9 | 06    | 66410 | 6006 | Water<br>G.O. | N/A     | WT002   | 600910 | WT15   | N/A    | P690236 | P690236.10013<br>5 | 99       | \$399,165.17 | Heyl Avenue Area Water<br>Line Improvements |

\$399,165.17

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows