

\*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> |
| 2806-2018         |

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

| Line # of AC | Project ID     | New or 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           | P690026-100016 | 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            | \$234,000.00 | Home Rd. Property Demolition |