

*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
2475-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Construction:

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650260-106002	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA	NA	99	\$789,486.50	Fairwood Methane Detector Replacement Project

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

(Sanitary Bond Fund)

Line # of AC	Project ID	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650260-106002	Engineering and Research and Technology Based Services	60	05	06	66410	6109	000000	SD003	NA	NA	NA	Carryover	99	\$ 2,000.00	Fairwood Methane Detector Replacement Project

Grand Total: \$ 791,486.50

