

*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
0671-2020

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

Construction:

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	P690477-100015	NEW	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	Water G.O. Bonds	000000	WT002	600911	WT19	n/a	n/a	53 - Greater Hilltop	\$253,000.00	Westgate West Tank 2020 Painting Imp's
\$253,000.00																		

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

Line # of AC	Project ID	New or Carryover?	Procurement Category	Dept	Div.	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P690477-100015	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds	000000	WT002	600911	WT19	n/a	n/a	53 - Greater Hilltop	\$2,000.00	Westgate West Tank 2020 Painting Imp's

GRAND TOTAL: \$255,000.00