

\*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
1651-2021

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

Construction:

Line # of AC	Project ID	New / 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	690525-100000	NEW	Building and Facility Construction and Maintenance Services	60	09	06	66420	6006	Water G.O. Bonds	000000	WT002	600904	WT01	n/a	690525.100000	99 - Citywide	\$1,668,650.00	Watershed Facilities Improvements
\$1,668,650.00																		

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

Line # of AC	Project ID	New / 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	690525-100000	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds	000000	WT002	600904	WT01	n/a	690525.100000	99 - Citywide	\$2,000.00	Watershed Facilities Improvements

**Grand Total: \$1,670,650.00**