\*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	
1520-2021	

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

## Construction:

Line # of AC	Project ID	New / 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	690236-100148	NEW	Construction and Maintenance	60	09	06	66420	6006	Water G.O. Bonds	000000	WT002	600907	WT07	n/a	690236.10014 8	64 - Far South	\$241 766 44	New World Dr. Area Water Line Imp's

1	Type of AC Requested	Purchase Requisition (PR)#
	ACDI	

## Prevailing Wage:

e#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	690236-100148	NEW	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	Water G.O. Bonds	000000	WT002	600907	WT07	n/a	690236.10014 8	64 - Far South	\$2,000.00	New World Dr. Area Water Line Imp's

**Grand Total: \$243,766.44**