## **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number	
1646-2021	

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

Line # of AC	Project ID	New / Carryover	<b>Procurement Category</b>	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	690473-100014	NEW	Engineering and Research and Technology Based Services	60	09	06	66410	6006	Water G.O. Bonds	000000	WT002	600911	WT19	n/a	690473.10001 4	51 - Far Northwest	\$60,010.07	Smoky Row Booster Station Roof Replacement
20	690549-100011	NEW	Engineering and Research and Technology Based Services	60	09	06	66410	6006	Water G.O. Bonds	000000	WT002	n/a	n/a	n/a	690549.10001 1	99 - Citywide	\$50,000.00	General Construction

\$110,010.07

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows