\*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	
1602-2024	

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

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Am	ount	Project Name
10	P690236-100164	Engineering and Research and Technology Based Services	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236.100164	63	\$ 43	13,320.23	Ann St Area Water Line Improvements
															Φ 41	12 220 22	

\$ 413,320.23

\$ 413,320.23 Total Spend

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

\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

## Ordinance Attachment -- Authorize Appropriation

Ord Number	
1602-2024	

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID		Amount
1	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236-100164	\$	413,320.23
												Α	442 220 22

\$ 413,320.23