

\*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
2636-2025

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P690236-100131	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236.100131	53	\$ 5,896,817.62	Atlanta Drive Area Water Line Improvements

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P690236-100131	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	CW004	n/a	n/a	n/a	P690236.100131	53	\$ 2,000.00	Atlanta Drive Area Water Line Improvements

\$ 2,000.00 Total Spend

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

### Ordinance Attachment -- Authorize Appropriation

Ord Number
<b>2636-2025</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236-100131	\$ 5,896,817.62