

*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
2704-2024

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	N/A	Building and Facility Construction and Maintenance Services	60	6009	03	63050	6000	000000	WT002	600903	N/A	N/A	N/A	99	\$ 5,000,000.00	Parsons Avenue Water Plant Residuals Removal and Disposal - Lagoon 3

\$ 5,000,000.00

\$ 5,000,000.00 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
2704-2024

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6009	03	63050	6000	000000	WT02	600903	N/A	N/A		\$ 5,000,000.00
												\$ 5,000,000.00