

\*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
0391-2026

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	600902	N/A	N/A	N/A	99	\$ 2,905,749.00	Hap Cremean Water Plant Residuals Removal - Lagoon 2

**\$ 2,905,749.00**

**\$ 2,905,749.00 Total Spend**