ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number 3053-2016

| Type of AC Requested | Purchase Requisition (PR)# |
|-------------------------|----------------------------|
| ACPO | |

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund |
|-----------------|---|------|-------|--------------|--------------|------|---------|
| 10 | Building and Facility Construction and Maintenance Services | 60 | 60-05 | 06 | 66410 | 6109 | NA |

| Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|---------|--------|--------|--------|----------------|-------------------|------------------|--------------|
| SD003 | NA | NA | NA | P650375-100002 | NA | 26 | \$864,820.00 |

Project Name

Southwesterly Composting Facility Odor Control Improvements