## \*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

## <u>Ordinance Attachment -</u> AC Template (Expenditure Authorization)

Ord Number
1585-2025

Type: ACDI,	Purchase Requisition
ACPO,ACPR	(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	<b>Optional Field</b>	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	\$ 4,372,128.84	Hap Cremean Water Plant Residuals Removal and Disposal - Lagoon 1

\$ 4,372,128.84

\$ 4,372,128.84 Total Spend