

*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
0683-2024

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	P650234-100111	Building and Facility Construction and Maintenance Services	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650234.100111	59	\$ 412,680.00	Jackson Pike WWTP DC3 and DC4 Roof Replacement

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	P650234-100111	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	CW004	n/a	n/a	n/a	P650234.100111	59	\$ 2,000.00	Jackson Pike WWTP DC3 and DC4 Roof Replacement