

\*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)**

<b>Ord Number</b>
<b>1870-2025</b>

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	P690236-100102	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236.100102	57	\$ 5,546,819.78	Aragon Avenue Area Water Line Improvements
															<b>\$ 5,546,819.78</b>	

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	P690236-100102	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	CW004	n/a	n/a	n/a	P690236.100102	57	\$ 2,000.00	Aragon Avenue Area Water Line Improvements
															<b>\$ 2,000.00</b>	

**\$ 5,548,819.78 Total Spend**

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>1870-2025</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236-100102	\$ 5,546,819.78
												<b>\$ 5,546,819.78</b>