

*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
2007-2026

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			60	6009	03	63310	6000	000000	CW001	600921					\$ 14,101,748.00		40.84%
20			60	6015	03	63310	6200	000000	ST001	601501					\$ 4,706,337.00		13.63%
30			60	6005	03	63310	6100	000000	CW001	600506					\$ 15,721,170.00		45.53%
															\$ -		0.00%
															\$ 34,529,255.00		

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
															\$ -	

\$ 34,529,255.00 Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2007-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6009	03	63310	6000	000000	CW001	600921				\$ 14,101,748.00
2	60	6015	03	63310	6200	000000	ST001	601501				\$ 4,706,337.00
3	60	6005	03	63310	6100	000000	CW001	600506				\$ 15,721,170.00
												\$ 34,529,255.00