

*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
0592-2026

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	P650348-100007	Engineering and Research and Technology Based Services	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650348.100007	99	\$309,159.50	SWRP Fiber Optic Backbone Upgrade and Replacement
20	P650348-100008	Engineering and Research and Technology Based Services	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650348.100008	99	\$309,159.50	JWRP Fiber Optic Backbone Upgrade and Replacement

\$618,319.00

\$ 618,319.00 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
0592-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650348-100007	\$ 309,159.50
1	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650348-100008	\$ 309,159.50
												\$ 618,319.00