

*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
0035-2026

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	P690569-100000	Building and Facility Construction & Maint. Services	60	6006	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690569.100000	99	\$ 4,010,050.00	Elevator Improvements

\$ 4,010,050.00 Total Spend

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	P690569-100000	Engineering and Research and Technology Based Services	60	6006	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690569.100000	99	\$ 2,000.00	Elevator Improvements

\$ 2,000.00 Total Spend

\$ 4,012,050.00 TOTAL