

\*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
1508-2025

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	Header	Optional Field	Planning Area	Amount	Project Name
10	n/a	Engineering and Research and Technology Based Services	47	4702	03	63260	5100	510001	IT005	N/A	N/A	N/A	N/A	N/A	N/A	\$ 94,309.00	
20	n/a	Engineering and Research and Technology Based Services	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1236	N/A	N/A	N/A	\$ 70,731.75	
30	n/a	Engineering and Research and Technology Based Services	47	4701	03	63260	5100	510001	CW001	470104	IS01	IT1225	N/A	N/A	N/A	\$ 47,154.50	
40	n/a	Engineering and Research and Technology Based Services	47	4701	03	63260	5100	510001	CW001	470104	IS02	IT1303	N/A	N/A	N/A	\$ 11,788.62	
50	n/a	Engineering and Research and Technology Based Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	N/A	N/A	N/A	\$ 15,101.23	
60	n/a	Engineering and Research and Technology Based Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	N/A	N/A	N/A	\$ 96,053.72	
70	n/a	Engineering and Research and Technology Based Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	N/A	N/A	N/A	\$ 107,689.09	
80	n/a	Engineering and Research and Technology Based Services	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	N/A	N/A	N/A	\$ 28,717.09	

\$ 471,545.00