

*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 |
| 1894-2025 |

| | |
|--------------------------|----------------------------------|
| 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 | P441768-100008 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | P441768 | P441768.100008 | 55 | \$3,812,462.43 | North Market Streetscape Phase 2 (Voted Carryover) |
| | | | | | | | | | | | | | | | | \$3,812,462.43 | |

| | |
|--------------------------|----------------------------------|
| 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 | Header | Optional Field | Planning Area | Amount | Project Name |
|--------------|----------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|---------|----------------|---------------|-----------------|--|
| 10 | P441768-100008 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66410 | 7704 | N/A | CW004 | N/A | N/A | N/A | P441768 | P441768.100008 | 55 | \$419,370.87 | North Market Streetscape Phase 2 (Voted Carryover) |
| | | | | | | | | | | | | | | | | \$ 419,370.87 | |
| | | | | | | | | | | | | | | | | \$ 4,231,833.30 | Total Spend |