

*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

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	P440104-100027	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	55	\$5,138,119.19	Miscellaneous Economic Development - Creative Campus Phase 2
20	P690236-100000	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	N/A	WT002	600907	WT07	N/A	N/A	55	\$50,794.70	Water Main Rehab. (Creative Campus Phase 2)
															\$5,188,913.89	

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	P440104-100027	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	55	\$513,811.92	Miscellaneous Economic Development - Creative Campus Phase 2
20	P690236-100000	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	600907	WT07	N/A	N/A	55	\$5,079.47	Water Main Rehab. (Creative Campus Phase 2)

\$ 518,891.39

\$ 5,707,805.28 Total Spend