

*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
2947-2025

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	Defense and Law Enforcement and Security and Supplies	59	5913	06	66220	2265	000000	TM003	591303	N/A	N/A	N/A	N/A	55	\$1,076,445.15	Downtown Signal Conduit Replacement Phase 1

\$1,076,445.15

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	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	2265	000000	TM003	591303	N/A	N/A	N/A	N/A	55	\$107,644.52	Downtown Signal Conduit Replacement Phase 1

\$ 107,644.52

\$ 1,184,089.67 Total Spend