

*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
1559-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

If the Director's Office Parking funding could be on one line of the ACPO that would be extremely helpful. If not, we understand. Thanks!

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			60	6001	03	63967	6000	000000	CW001	600101					\$ 94,762.64	Director's Office Parking
20			60	6001	03	63967	6100	000000	CW001	600101					\$ 106,241.61	Director's Office Parking
30			60	6001	03	63967	6200	000000	CW001	600101					\$ 28,331.10	Director's Office Parking
40			60	6001	03	63967	6300	000000	CW001	600101					\$ 14,898.25	Director's Office Parking
50			60	6007	03	63967	6300	000000	CW001	600712					\$ 29,993.60	DOP Parking
60			60	6005	03	63967	6100	000000	CW001	600506					\$ 89,980.80	DOSD Parking
70			60	6009	03	63967	6000	000000	CW001	600921					\$ 64,272.00	DOW Parking
															\$ 428,480.00	