

*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
0122-2026

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	P650870-115153	Engineering and Research and Technology Based Services	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650870.115153	53	\$1,084,058.91	Blueprint Hilltop 4 - Highland/Harris Integrated Solutions
20	P690236-100158	Engineering and Research and Technology Based Services	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236.100158	53	\$120,450.99	South Eureka Ave. Water Line Improvements
															\$1,204,509.90	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0122-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650870-115153	\$ 1,084,058.91
2	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236-100158	\$ 120,450.99
												\$ 1,204,509.90