Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number | |
|------------|--|
| 1255-2025 | |

| 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 Safety Equipment and Supplies | 59 | 5913 | 06 | 66220 | 2265 | 000000 | TM003 | 591303 | N/A | N/A | N/A | N/A | 64 | \$ 1,010,218.39 | Signals - Dering Avenue at South High Street |

\$ 1,010,218.39

| 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 Supplie | 59 s | 5913 | 06 | 66410 | 2265 | 000000 | TM003 | 591303 | N/A | N/A | N/A | N/A | 64 | \$ 121,226.21 | Signals - Dering Avenue at South High Street |

\$ 121,226.21

\$ 1,131,444.60 Total Spend

^{*}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