

*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
0953-2018

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	P540007-100052	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	03	\$ 345,876.28	Signal Installation - Antares Avenue at Gemini Place

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	P540007-100052	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	03	\$ 51,881.44	Signal Installation - Antares Avenue at Gemini Place

\$ 51,881.44

\$ 397,757.72 Total Spend