

*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
1125-2026

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					\$ 135,024.00	Director's Office Parking
20			60	6001	03	63967	6100	000000	CW001	600101					\$ 151,380.00	Director's Office Parking
30			60	6001	03	63967	6200	000000	CW001	600101					\$ 40,368.00	Director's Office Parking
40			60	6001	03	63967	6300	000000	CW001	600101					\$ 21,228.00	Director's Office Parking
50			60	6007	03	63967	6300	000000	CW001	600712					\$ 40,600.00	DOP Parking
60			60	6015	03	63967	6200	000000	ST001	601501					\$ 17,400.00	Storm Parking
70			60	6005	03	63967	6100	000000	CW001	600506					\$ 81,200.00	DOSD Parking
80			60	6009	03	63967	6000	000000	CW001	600921					\$ 92,800.00	DOW Parking
															\$ 580,000.00	