

*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
2674-2021

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	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	31	\$ 32,244.75	Signals - Battery Backup Phase I
20	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	34	\$ 40,768.00	Signals - Battery Backup Phase I
30	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	35	\$ 32,244.75	Signals - Battery Backup Phase I
40	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	36	\$ 32,244.75	Signals - Battery Backup Phase I
50	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	37	\$ 22,596.50	Signals - Battery Backup Phase I
60	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	39	\$ 42,993.00	Signals - Battery Backup Phase I
70	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	41	\$ 10,748.25	Signals - Battery Backup Phase I
80	N/A	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	2265	N/A	SV003	591303	N/A	N/A	N/A	N/A	99	\$ 22,401.50	Signals - Battery Backup Phase I
																\$ 236,241.50	

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	Land & Buildings & Structures & Thoroughfares	59	5913	06	66410	2265	N/A	CW004	591303	N/A	N/A	N/A	N/A	99	\$ 23,624.15	Signals - Battery Backup Phase I
																\$ 23,624.15	
																\$ 259,865.65	Total Spend