

*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
0905-2022

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	5906	03	63050	6500	650001	CW001	590603	N/A	N/A	N/A	N/A	99	\$ 150,002.16	Resurfacing - 2020 Project 2
20	N/A	Land & Buildings & Structures & Thoroughfares	59	5906	03	63050	6500	650001	CW001	590602	N/A	N/A	N/A	N/A	99	\$ 105,001.51	Resurfacing - 2020 Project 2
30	N/A	Land & Buildings & Structures & Thoroughfares	59	5906	03	63050	6500	650001	CW001	590609	N/A	N/A	N/A	N/A	99	\$ 45,000.65	Resurfacing - 2020 Project 2
																\$ 300,004.32	

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	5906	03	63050	6500	650001	CW004	590603	N/A	N/A	N/A	N/A	99	\$ 15,000.22	Resurfacing - 2020 Project 2
20	N/A	Land & Buildings & Structures & Thoroughfares	59	5906	03	63050	6500	650001	CW004	590602	N/A	N/A	N/A	N/A	99	\$ 10,500.15	Resurfacing - 2020 Project 2
30	N/A	Land & Buildings & Structures & Thoroughfares	59	5906	03	63050	6500	650001	CW004	590609	N/A	N/A	N/A	N/A	99	\$ 4,500.06	Resurfacing - 2020 Project 2
																\$ 30,000.43	
																\$ 330,004.75	Total Spend