

*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
1568-2020

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	G591606	Building and Facility Construction & Maint. Services	59	5912	06	66410	7765	N/A	SV003	N/A	N/A	N/A	N/A	32	\$ 56,000.00	Polaris Parkway PID 95549
20	P530103-100051	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	32	\$ 14,000.00	Arterial Street Rehabilitation - Polaris Parkway
															\$ 70,000.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1568-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66410	7765	N/A	SV003	N/A	N/A	N/A	G591606	\$ 56,000.00
												\$ 56,000.00