

*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
1950-2018

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	P530086-100029	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	21	\$ 7,593.76	Intersection Improvements – Main Street at McNaughten Road
20	G591410	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7765	N/A	SV003	N/A	N/A	N/A	N/A	21	\$ 68,368.50	Main St @ McNaughten PID 97197
															\$ 75,962.26	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1950-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount	Project Name
1	59	5912	06	66210	7765	N/A	SV003	N/A	N/A	N/A	G591410	\$ 68,368.50	Main St @ McNaughten PID 97197
												\$ 68,368.50	