

\*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)**

<b>Ord Number</b>
<b>2248-2020</b>

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	P530103-100014	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	50	\$ 15,936.80	Arterial Street Rehabilitation - James Road
20	P540007-100030	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	55	\$ 6,170.32	Traffic Signal Installation - Downtown Signals (Voted Carryover)
30	P530086-100027	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	36	\$ 14,385.91	Intersection Improvements - Hilliard Rome Road at Feder Road (Voted Carryover)
															<b>\$ 36,493.03</b>	

**\$ 36,493.03 Total Spend**