

*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
1629-2018

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	Optional Field	Planning Area	Amount	Project Name
10	P590105-100112	Land & Buildings & Structures & Thoroughfares	59	5911	06	66100	7704	N/A	SV003	N/A	N/A	N/A	N/A	24	\$ 522,000.00	Pedestrian Safety Improvements-Refugee Road - Winchester Pike to Hamilton Road
20	G591804	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	24	\$ 120,000.00	Refugee - Winchester to Hamilton 99744
															\$ 642,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	G591804	\$ 120,000.00
												\$ 120,000.00