

*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
1172-2020

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	N/A	Land & Buildings & Structures & Thoroughfares	59	5912	03	63050	2241	224101	CW001	N/A	N/A	N/A	N/A	99	\$ 150,000.00	Roadway - Materials Testing and Inspection 2019
20	N/A	Land & Buildings & Structures & Thoroughfares	59	5912	03	63050	5518	N/A	CW001	N/A	N/A	N/A	N/A	99	\$ 350,000.00	Roadway - Materials Testing and Inspection 2019
															\$ 500,000.00	

\$ 500,000.00 Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1172-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	03	63050	2241	224101	CW001	N/A	N/A	N/A	N/A	\$ 150,000.00
2	59	5912	03	63050	5518	N/A	CW001	N/A	N/A	N/A	N/A	\$ 350,000.00
												\$ 500,000.00