

\*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>1832-2021</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	Header	Optional Field	Planning Area	Amount	Project Name
10	P530301-162111	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530301	P530301.162111	53	\$ 240,720.22	Bridge Rehabilitation - Harrison Rd over Dry Run E
20	TBD	Building and Facility Construction & Maint. Services	59	5911	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	53	\$ 153,912.07	Harrison Road Culvert CC23Y/CC24Y
																<b>\$ 394,632.29</b>	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P530301-162111	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530301	P530301.162111	53	\$ 39,463.23	Bridge Rehabilitation - Harrison Rd over Dry Run E
																<b>\$ 39,463.23</b>	
																<b>\$ 434,095.52</b>	<b>Total Spend</b>

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>1832-2021</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5911	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	TBD	\$ 153,912.07
														<b>\$ 153,912.07</b>