

\*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>1395-2019</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	G591903	Building and Facility Construction & Maint. Services	59	5912	06	66420	2220	N/A	SV003	N/A	N/A	N/A	N/A	N/A	\$ 39,154.29	Silica Mitigation Equipment Grant
20	P590130-1000062	Building and Facility Construction & Maint. Services	59	5912	06	66420	7704	N/A	SV003	N/A	N/A	N/A	N/A	45	\$ 13,051.43	Facilities - Silica Mitigation Equipment
															<b>\$ 52,205.72</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>1395-2019</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Amount</b>
1	59	5912	06	66420	2220	N/A	SV003	N/A	N/A	N/A	G591903	\$ 39,154.29
												<b>\$ 39,154.29</b>