

*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
0609-2019

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	P590955-100039	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	MA005	N/A	N/A	N/A	N/A	99	\$ 360,630.13	Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East)
															\$ 360,630.13	

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	P590955-100039	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 36,063.01	Operation Sidewalks-Celebrate 1 Sidewalk Gaps-North Linden, South Linden and Near East)
															\$ 36,063.01	
															\$ 396,693.14	Total Spend