

*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
2344-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P530282- 100140	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704

Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
N/A	SV003	N/A	N/A	N/A	N/A	35	\$ 58,428.00
							\$ 58,428.00

Project Name

Resurfacing – Urban Paving – FRA- 161-14.02 (E. Dublin-Granville Rd) PID107792
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