

*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
0737-2021

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	P540002-100095	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540002	P540002.100095	52	\$817,858.04	Bikeway Development – Norton Road Shared Use Path (Voted Carryover)
																\$817,858.04	

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	P540002-100095	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	CW004	N/A	N/A	N/A	P540002	P540002.100095	52	\$81,785.80	Bikeway Development – Norton Road Shared Use Path (Voted Carryover)
																\$ 81,785.80	
																\$ 899,643.84	Total Spend