

*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
1127-2021

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	P590105-100463	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590105	P590105.100463	99	\$ 733,606.50	Pedestrian Safety Improvements - Sidewalk Replacement (Tree Root)
																\$ 733,606.50	

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	P590105-100463	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590105	P590105.100463	99	\$ 110,040.98	Pedestrian Safety Improvements - Sidewalk Replacement (Tree Root)
																\$ 110,040.98	
																\$ 843,647.48	Total Spend