

*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
1252-2021

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	P538003-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	CW004	N/A	N/A	N/A	P538003	P538003.100000	45	\$ 15,000.00	Intersection-Cleveland Avenue-5th Avenue to Lehner Rd
20	G592002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	45	\$ 135,000.00	Cleveland Ave Ped Imps 108642
																\$ 150,000.00	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1252-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592002	\$ 135,000.00
													\$ 135,000.00	