

*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
3029-2017

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	P590105-901781	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$517,634.33	Pedestrian Safety Improvements - Sidewalk Replacement (2017) (Voted 2016 Debt SIT Supported)
															\$517,634.33	

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	P590105-901781	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$62,116.12	Pedestrian Safety Improvements - Sidewalk Replacement (2017) (Voted 2016 Debt SIT Supported)
															\$ 62,116.12	