

\*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)**

<b>Ord Number</b>
<b>1631-2019</b>

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	P530103-100054	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	33	\$ 10,499.99	Arterial Street Rehabilitation – Hamilton Road – SR161 to Morse Road – Phase A
20	P530161-100148	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	32	\$ 3,296.10	Roadway Improvements – Lazelle Road Phase C
30	P530103-100052	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	65	\$ 7,045.54	Arterial Street Rehabilitation – Hamilton Road – I-70 to Refugee Road
															<b>\$ 20,841.63</b>	