

*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
2953-2017

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	440104-100007	Land and Buildings and Structures and Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 5,265,174.57	Roadway Improvements – Creative Campus
															\$ 5,265,174.57	

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	440104-100007	Land and Buildings and Structures and Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	18	\$ 526,517.46	Roadway Improvements – Creative Campus
															\$ 526,517.46	

\$ 5,791,692.03