

*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
2361-2020

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	P530161-100204	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	N/A	32	\$ 414,216.21	Roadway Improvements - Lyra Drive Extension
															\$ 414,216.21	
															\$ 414,216.21	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
2361-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530161-100204	\$ 414,216.21
												\$ 414,216.21