

*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
1323-2020

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	P538003- 100000	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	40	\$ 45,595.30	Intersection-Cleveland Avenue-5th Avenue to Lehner
10	G592002	Building and Facility Construction & Maint. Services	59	5912	06	66210	7765	N/A	SV003	N/A	N/A	N/A	N/A	40	\$ 410,357.70	Cleveland Ave Ped Imps 108642
															\$ 455,953.00	
															\$ 455,953.00	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
1323-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66210	7765	N/A	SV003	N/A	N/A	N/A	G592002	\$ 410,357.70
												\$ 410,357.70