

*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
0150-2025

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	Header	Optional Field	Planning Area	Amount	Project Name
10	GTBD	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	35	\$ 880,000.00	Ambleside Maple Canyon 115797
20	P533003-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P533003	P533003.100000	35	\$220,000.00	Arterial - SR161 - I71 to Cleveland Avenue Phase 2
\$ 1,100,000.00																	

\$ 1,100,000.00 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
0150-2025

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	GTBD	\$ 880,000.00
														\$ 880,000.00