

*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
3140-2024

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P590105-100448	Land & Buildings & Structures & Thoroughfares	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105	P590105.100448	57	\$1,543,504.99	Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road
\$1,543,504.99																	

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	P590105-100448	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590105	P590105.100448	57	\$154,350.50	Pedestrian Safety - Courtright Road Sidewalks - Refugee Road to Groves Road
\$154,350.50																	
\$1,697,855.49 Total Spend																	