

*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
0642-2018

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	P530161-100173	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7766	N/A	SV003	N/A	N/A	N/A	N/A	N/A	\$ 28,148.62	Roadway Improvements - COTA BRT
															\$ 28,148.62	Total Spend