

*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
0816-2023

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	N/A	Building and Facility Construction & Maint. Services	59	5911	03	63050	2223	222331	SV003	N/A	N/A	N/A	N/A	N/A	99	\$ 375,000.00	N/A
20	N/A	Building and Facility Construction & Maint. Services	59	5911	03	63050	2223	222332	SV003	N/A	N/A	N/A	N/A	N/A	99	\$ 375,000.00	N/A
																\$ 750,000.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0816-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5911	03	63050	2223	222331	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 375,000.00
2	59	5911	03	63050	2223	222332	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 375,000.00
														\$ 750,000.00