

\*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
<b>2547-2021</b>

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	G591711	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	53	\$ 159,300.00	Georgesville Rd at Hall Rd PID 104704
20	P530086-100041	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086	P530086.100041	53	\$ 17,700.00	Intersection Improvements – Georgesville Road at Hall Road
30	P530086-100041	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086	P530086.100041	53	\$ 40,550.00	Intersection Improvements – Georgesville Road at Hall Road
																<b>\$ 217,550.00</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>2547-2021</b>

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	66410	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G591711	\$ 159,300.00
													<b>\$ 159,300.00</b>	