

*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
1166-2019

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	Optional Field	Planning Area	Amount	Project Name
10		Building and Facility Construction & Maint. Services	59	5911	06	66220	2248	224805	CD050	N/A	N/A	N/A	N/A	99	\$ 2,835,085.45	Resurfacing-2019Project 1
20		Building and Facility Construction & Maint. Services	59	5911	06	66220	2248	224806	CD050	N/A	N/A	N/A	N/A	99	\$ 2,835,085.45	Resurfacing-2019Project 1
															\$ 5,670,170.90	

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		Building and Facility Construction & Maint. Services	59	5911	06	66220	2248	224805	CD050	N/A	N/A	N/A	N/A	99	\$ 184,414.55	Resurfacing-2019Project 1
20		Building and Facility Construction & Maint. Services	59	5911	06	66220	2248	224806	CD050	N/A	N/A	N/A	N/A	99	\$ 184,414.55	Resurfacing-2019Project 1
															\$ 368,829.10	

\$ 6,039,000.00 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
1166-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5911	06	66220	2248	224805	CD050	N/A	N/A	N/A		3,019,500.00
1	59	5911	06	66220	2248	224806	CD050	N/A	N/A	N/A		3,019,500.00
												6,039,000.00