

*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
0105-2021

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	P440104-100037	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	P440104	P440104.100037	55	\$ 439,141.88	Misc Econ Development – Hamilton Parker Phase 1
																\$ 439,141.88	
																\$ 439,141.88	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
0105-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
1	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	P440104-100037	P440104	P440104.100037	\$ 439,141.88
														\$ 439,141.88