

*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
1850-2018

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	G591711	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7765	N/A	SV003	N/A	N/A	N/A	N/A	25	\$ 108,000.00	Georgesville Rd at Hall Rd PID 104704
20	P530086- 100041	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	25	\$ 150,818.00	Intersection Improvements – Georgesville Road at Hall Road PID 104704
															\$ 258,818.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1850-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66210	7765	N/A	SV003	N/A	N/A	N/A	G591711	\$ 108,000.00
												\$ 108,000.00