

*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
0429-2022

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	P530282-912022	Building and Facility Construction & Maint. Services	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912022	99	\$ 30,682.00	Resurfacing - 2022 Project 1
																\$ 30,682.00	
																\$ 30,682.00	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
0429-2022

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	66220	7766	N/A	SV003	N/A	N/A	N/A	P530282-912022	P530282	P530282.912022	\$ 30,682.00
														\$ 30,682.00