Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
0654-2019	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5		Planning	Amount	Project Name
AC Troject ID		J. J	-1						8 "				Field	Area		ű
	530103-	Building and Facility														Arterial Street Rehabilitation –
10	100065	Construction & Maint.	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	35	\$ 250,000.00	SR161-I71 to Cleveland Avenue
	100003	Services														Phase 1
															\$ 250,000,00	

\$ 250,000.00

^{*}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