

*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
2228-2019

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	P530301-164114	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	65	\$56,058.88	Bridge Rehabilitation – Lehman Road
20	P530301-164114	Building and Facility Construction & Maint. Services	59	5911	06	66410	7766	N/A	CW004	N/A	N/A	N/A	N/A	65	\$2,278.94	Bridge Rehabilitation – Lehman Road
															\$ 58,337.82	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
2228-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5911	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530301-164114	\$2,278.94
												\$ 2,278.94