

*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
2371-2019

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	P530163-100032	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	SV002	N/A	N/A	N/A	N/A	99	\$ 435,133.60	SCC Fleet Electric Vehicle Charging Phase 3
															\$ 435,133.60	

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	P530163-100032	Building and Facility Construction & Maint. Services	59	5912	06	66410	77004	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 34,810.69	SCC Fleet Electric Vehicle Charging Phase 3
															\$ 34,810.69	
															\$ 469,944.29	Total Spend