Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1331-2021	

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	N/A	Building and Facility Construction & Maint. Services	59	5912	06	66220	2248	224808	CD128	N/A	N/A	N/A	N/A	N/A	54	\$ 380,882.70	N/A
																\$ 200.002.70	

\$ 380,882.70

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

Building and Facility Construction & Maint. Services 59 5912 06 66410 7704 N/A CW004 N/A N/A N/A N/A N/A P590105 P590105.100458 54 \$ 57,132.41 Pedestrian Safety - CDBG Sidewalk Gaps Franklinton	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	P	Amount	Project Name
	10		Construction & Maint.	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590105	P590105.100458	54	\$	57,132.41	· · · · · · · · · · · · · · · · · · ·

\$ 57,132.41

\$ 438,015.11 Total Spend

^{*}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

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

Ordinance Attachment -- Authorize Appropriation

Ord Number	
1331-2021	

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66220	2248	224808	CD128	N/A	N/A	N/A	N/A	N/A	N/A	\$ 380,882.70
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