

*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
1942-2020

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	G591700	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	57	\$ 2,316,208.12	James Road at Livingston Ave 101787
20	G592005	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	57	\$ 257,356.46	James Road at Livingston Ave CC18X-CC19X
															\$ 2,573,564.58	

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	P530086-100035	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	57	\$ 257,356.45	Intersection Improvements - James Rd at Livingston Ave
															\$ 257,356.45	
															\$ 2,830,921.03	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
1942-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	G591700	\$ 2,316,208.12
2	59	5912	06	66220	7763	N/A	SV003	N/A	N/A	N/A	G592005	\$ 257,356.46
											\$ 2,573,564.58	