

*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
1494-2022

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	G592102	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	35	\$ 3,600,000.00	Maple Canyon 110376
20	G592109	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	35	\$ 888,688.93	SR-161 Phase 1 CC05Y CC06Y
																\$ 4,488,688.93	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	G592109	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7763	N/A	CW004	N/A	N/A	N/A	N/A	N/A	35	\$ 194,360.23	SR-161 Phase 1 CC05Y CC06Y
20	P530103-100065	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530103	P530103.100065	35	\$ 254,508.66	Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I
																\$ 448,868.89	

\$ 4,937,557.82 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
1494-2022

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	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592102	\$ 3,600,000.00
2	59	5912	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592109	\$ 1,083,049.16
													\$ 4,683,049.16	