

*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
2520-2019

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	P590105-100114	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	45	\$ 25,185.01	Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry
20	G591905	Building and Facility Construction & Maint. Services	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	45	\$ 447,340.91	McGuffey and Duxberry SRTS 100964
															\$ 472,525.92	

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	P590105-100114	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	45	\$ 2,518.51	Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry
20	G591905	Building and Facility Construction & Maint. Services	59	5912	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	45	\$ 44,734.09	McGuffey and Duxberry SRTS 100964
															\$ 47,252.60	
															\$ 519,778.52	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
2520-2019

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	G591905	\$ 492,075.00
												\$ 492,075.00