

*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
0923-2019

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	G591410	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	58	\$1,283,600.00	Main St @ McNaughten PID 97197
20	P530086-100029	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	58	\$1,083,069.80	Intersection Improvements - Main Street at McNaughten Road
															\$2,366,669.80	

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	P530086-100029	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	58	\$236,666.98	Intersection Improvements - Main Street at McNaughten Road
															\$ 236,666.98	
															\$ 2,603,336.78	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
0923-2019

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	G591410	\$1,283,600.00
												\$ 1,283,600.00