

*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
2939-2017

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	P530103-100054	Building and Facility Construction & Maint. Services	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	N/A	4	\$1,047,985.40	Arterial Street Rehabilitation - Hamilton Rd from SR 161 to Morse Rd - Phase A (Voted Carryover)
20	G591609	Building and Facility Construction & Maint. Services	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	4	\$4,191,941.60	Hamilton Road Phase A 99852
30	P530103-100054	Building and Facility Construction & Maint. Services	59	5912	06	66100	7766	N/A	SV003	N/A	N/A	N/A	N/A	4	\$131,646.98	Arterial Street Rehabilitation - Hamilton Rd from SR 161 to Morse Rd - Phase A
40	G591609	Building and Facility Construction & Maint. Services	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	4	\$526,600.88	Hamilton Road Phase A 99852
															\$5,898,174.86	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2939-2017

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	G591609	\$4,718,542.48
2	59	5912	06	66100	7766	N/A	SV003	N/A	N/A	N/A	P530103-100054	\$131,646.98
\$4,850,189.46												