

\*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	Original Ordinance
3311-2017	0229-2017

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	G591703	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7765	N/A	CW004	N/A	N/A	N/A	N/A	24	\$2,000,000.00 \$1,628,888.89	Arterial Street Rehabilitation – Hamilton Road – I-70 to Refugee Road
20	<u>P530103-100052</u>	<u>Land &amp; Buildings &amp; Structures &amp; Thoroughfares</u>	<u>59</u>	<u>5912</u>	<u>06</u>	<u>66100</u>	<u>7704</u>	<u>N/A</u>	<u>CW004</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>24</u>	<u>\$ 371,111.11</u>	<u>Arterial Street Rehabilitation – Hamilton Road – I-70 to Refugee Road</u>

Amount amended from \$2,000,000.000 to \$1,628,888.89

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>3311-2017</b>

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	G591703	\$2,000,000.00 <u>\$1,628,888.89</u>