

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

<b>Ord Number</b>
2972-2018

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66220	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530103-100054	n/a	n/a	n/a	n/a	4	\$363,600.00	Arterial Street Rehabilitation – Hamilton Road – 161 to Morse Road – Phase A (Voted Carryover)
20	59	5912	06	66220	7765	n/a	SV003	Building and Facility Construction & Maint. Services	G591609	n/a	n/a	n/a	n/a	4	\$1,600,000.00	Hamilton Rd Ph A 99852
30	59	5912	06	66220	7766	n/a	SV003	Building and Facility Construction & Maint. Services	P530103-100054	n/a	n/a	n/a	n/a	4	\$36,400.00	Arterial Street Rehabilitation – Hamilton Road – 161 to Morse Road – Phase A
															\$2,000,000.00	

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
2972- 2018

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Project ID</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Amount</b>	<b>Project Name</b>
1	59	5912	06	66220	7765	n/a	SV003	G591609	n/a	n/a	n/a	\$1,600,000	Hamilton Rd Ph A 99852
2	59	5912	06	66220	7766	n/a	SV003	P530103- 100054	n/a	n/a	n/a	\$36,400	Arterial Street Rehabilitation – Hamilton Road – 161 to Morse Road – Phase A