

*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
1551-2024

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P531033-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	P531033	P531033.100000	32	\$1,625,946.90	Roadway - Ceres Drive - Polaris Parkway to Ikea Way
																\$1,625,946.90	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P531033-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	P531033	P531033.100000	32	\$162,594.69	Roadway - Ceres Drive - Polaris Parkway to Ikea Way
																\$ 162,594.69	
																\$ 1,788,541.59	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
1551-2024

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	P531033	P531033.10000 0	P531033- 100000	\$1,839,482.50
\$ 1,839,482.50														