

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.

Ord Number
2827-2017 amends 0483-2017

Type of AC Requested	Purchase Requisition (PR)#
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	66210	7765	n/a	SV003	Land & Buildings & Structures & Thoroughfares	G591700	n/a	n/a	n/a	n/a	20	\$256,184.00 \$386,908.20	James Road at Livingston Ave 101787
20	59	5912	06	66210	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530086-100035	n/a	n/a	n/a	n/a	20	\$28,465.00 \$42,989.80	Intersection Improvements – James Road at Livingston Avenue
															\$429,898.00	

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.

Ord Number
2027- 0017
amends 0483-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66210	7765	n/a	SV003	G591700	N/A	N/A	N/A	\$256,184.00 <u>\$386,908.20</u>	James Road at Livingston Ave 101787