

**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
2384-2016

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	66100	7770	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530103-100051	n/a	n/a	n/a	n/a	03	\$520,000.00	Arterial Street Rehabilitation -- Polaris Parkway
20	59	5912	06	66100	7765	n/a	SV003	GRANT	G591605	n/a	n/a	n/a	n/a	03	\$1,000,000.00	Arterial Street Rehabilitation -- Polaris Parkway
30	59	5912	06	66100	7765	n/a	SV003	GRANT	G591606	n/a	n/a	n/a	n/a	03	\$2,080,000.00	Arterial Street Rehabilitation -- Polaris Parkway

**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>
2384-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount	Project Name
1	59	5912	06	66100	7765	n/a	SV003	n/a	n/a	n/a	G591605	1,000,000.00	Polaris Parkway
2	59	5912	06	66100	7765	n/a	SV003	n/a	n/a	n/a	G591606	2,080,000.00	Polaris Parkway PID95549
3	59	5912	10	69101	4402	n/a	SV003	n/a	n/a	n/a	n/a	520,000.00	Transfer
3	59	5912	06	66100	7770	n/a	SV003	n/a	n/a	n/a	P530103-100051	520,000.00	Polaris Parkway



