

*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
1303-2020

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	Optional Field	Planning Area	Amount	Project Name
10	G591902	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	33	\$ 2,477,770.14	Morse Road Phase 1 Seward to Stygler 106390
20	P530103-100064	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	N/A	33	\$ 3,535,791.62	Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler
															\$ 6,013,561.76	

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	P530103-100064	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	N/A	33	\$ 629,992.19	Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler
															\$ 629,992.19	
															\$ 6,643,553.95	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
1303-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	G591902	\$ 2,477,770.14
2	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	P530103-100064	\$4,165,783.81
											\$ 6,643,553.95	