

*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 |
| 3018-2017 |

| | |
|-------------------------|----------------------------------|
| Type: ACPL 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 | G591700 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66100 | 7765 | N/A | SV003 | N/A | N/A | N/A | N/A | 20 | \$ 180,000.00 | Intersection Improvements -James Road at Livingston Avenue (FRA CR15 Livingston at James (PID Number 101787)) |
| 20 | P530086-100035 | Land & Buildings & Structures & Thoroughfares | 59 | 5912 | 06 | 66100 | 7704 | N/A | SV003 | N/A | N/A | N/A | N/A | 20 | \$ 20,000.00 | Intersection Improvements -James Road at Livingston Avenue (FRA CR15 Livingston at James (PID Number 101787)) |
| | | | | | | | | | | | | | | | \$ 200,000.00 | |

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

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|------------------|
| Ord Number |
| 3018-2017 |

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------------|
| 1 | 59 | 5912 | 06 | 66100 | 7765 | N/A | SV003 | N/A | N/A | N/A | G591700 | \$ 180,000.00 |
| | | | | | | | | | | | | \$ 180,000.00 |