

\*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
<b>3107-2018</b>

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	G591606	Building and Facility Construction & Maint. Services	59	5912	06	66410	7765	N/A	SV003	N/A	N/A	N/A	N/A	3	\$ 755,500.00	Polaris Parkway PID 95549
20	P530103-100051	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	3	\$ 188,875.00	Arterial Street Rehabilitation - Polaris Parkway
															<b>\$ 944,375.00</b>	

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

## **Ordinance Attachment -- Authorize Appropriation**

Ord Number
3107-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66410	7765	N/A	SV003	N/A	N/A	N/A	G591606	\$ 755,500.00
												\$ 755,500.00