

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 |
| 2383-2016 |

| | |
|-----------------------------|-----------------------------------|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACDI | 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 | 66410 | 7704 | n/a | SV003 | Land & Buildings & Structures & Thoroughfares | P530161-100013 | n/a | n/a | n/a | n/a | 99 | \$ 2,875,463.00 | SCMRF Reimbursement |