

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
2004-2020

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	5911	06	66410	7704	N/A	SV003	Land & Buildings & Structures & Thoroughfares	530161-100210	N/A	N/A	N/A	N/A	99	\$ 72,687.46	Roadway Improvements – Materials Testing and Inspection 2018

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2004-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	530161-100210	\$ 308,278.00
												\$ 308,278.00