

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
2225-2016

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
10	59	5912	06	66410	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530161-100106	n/a	n/a	n/a	n/a	99	\$250,000	Roadway Improvements -- Utility Cut and Restoration (Voted 2013 Debt SIT Supported)