

**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
2650-2016

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 Name
10	59	5911	03	63260	2265	n/a	SV003	Repair and Maintenance Services	n/a	591104	n/a	n/a	n/a	n/a	\$276,811.16	Bridge Cleaning and Sealing 2015 and 2016 -- Service Contract

Type of AC Requested	Purchase Requisition (PR)#
ACDI	n/a

10	59	5911	03	63530	2265	n/a	SV003	Repair and Maintenance Services	n/a	591104	n/a	n/a	n/a	n/a	\$69,202.79	Bridge Cleaning and Sealing 2015 and 2016 -- Inspection
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