

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
0190-2017

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	5912	06	66100	7704	n/a	SV003	Land and Land Improvements	P530161-100159	n/a	n/a	n/a	n/a	99	\$1,528,755.22	Library Infrastructure
20	44	4401	06	66100	7739	n/a	EC002	Land and Land Improvements	P782004-100000	n/a	n/a	n/a	n/a	99	\$375,000.00	Vacant Housing Initiative

\$1,028,755.22