

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
0793-2017

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	66220	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	530161-100148	n/a	n/a	n/a	n/a	3	\$40,000.00	Roadway Improvements -Lazelle Road Phase C Project
20	59	5912	06	66220	7765	n/a	SV003	Land & Buildings & Structures & Thoroughfares	GP591506	n/a	n/a	n/a	n/a	3	\$160,000.00	Lazelle Rd Phase C 95607

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
0793-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66220	7765	n/a	SV003	GP591506	n/a	n/a	n/a	\$160,000.00	Lazelle Rd Phase C 95607