

ORDINANCE ATTACHMENT (EXPENDITURE)

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
2940-2016

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

Line # of AC	Purchase Category	DEPT	Div	Obj Class	Main Acct	Fund	Subfund
10	Public Utilities and Public Sector Related Services	60	60-05	06	66420	6109	n/a

Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
SD003	P650745-100008	n/a	n/a	n/a	n/a	99

Amount	Project Name
\$2,381,203.00	2016 General Construction Contract