

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
1738-2017

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	66220	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P441759- 100000	n/a	n/a	n/a	n/a	9	\$873,406.88	SR315 Ramp 6C Removal

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	66410	7704	n/a	CW004	Building and Facility Construction & Maint. Services	P441759- 100000	n/a	n/a	n/a	n/a	9	\$87,340.68	SR315 Ramp 6C Removal

\$960,747.56

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If more than 3 lines are needed lease insert rows.

Transfer From:**Transfer To:** _____[illegible]