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
2368-2019

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	5901	03	63050	2265	n/a	SV002	Engineering and Research and Technology Based Services	n/a	n/a	n/a	n/a	n/a	99	$700,000.00	Street, Construction, Maintenance, and Repair Fund

Ordinance Attachment - Authorize Appropriation

Ord Number
2368-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5901	03	63050	2265	000000	sv002	N/A	N/A	N/A	N/A	$ 700,000.00