

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
2723-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	5913	06	66220	7704	N/A	TM003	Defense and Law Enforcement and Security and Safety Equipment and Supplies	P540013- 100000	N/A	N/A	N/A	N/A	99	\$255,000	Permanent Pavement Markings