

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
0697-2016

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Architectural engineering	45	4550	06	66310	7733	n/a	CW002				P570030-100120		99	\$50,000.00
20	Architectural engineering	30	3003	06	66310	7701	n/a	DS003				P330021-100000		99	\$25,000.00

TOTAL **\$75,000.00**