

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
3071-2016

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	New or Carryover?	Optional Field	Planning Area	Amount	Project Name
10	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	n/a	WT002	600904	WT01	n/a	P690411-100000	New	n/a	99	\$100,000.00	Watershed Misc. Imp's - Oxbow Rd. Fishing Agreement
20	Building and Facility Construction and Maintenance Services	51	5101	06	66420	7702	n/a	RP009	n/a	n/a	n/a	P510022-100000	New	99	99	\$75,000.00	Reservoir Imp's

\$175,000.00

*Rec & Parks contact: Adam Wheeler, Fiscal Mgr. (or Tina Mohn)