



**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.

<b>Ord Number</b>
3137-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	Building and Facility Construction and Maintenance Services	50	5001	6	66410	7706	n/a	CW002				P570053 - 100000		19	25,000.00
10	Building and Facility Construction and Maintenance Services	45	4550	06	66410	7733	n/a	CW002				P570030 - 100120		99	25,000.00
<b>GRAND TOTAL</b>															<b>50,000.00</b>