

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
2141-2017

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	Professional Fees	59	5913	03	63050	2268	226801	TM002	591316	TM54	n/a	n/a	n/a	n/a	647,700.00
20	Repair and Maintenance Services Other	59	5913	03	63260	2268	226801	TM002	591316	TM55	n/a	n/a	n/a	n/a	48,000.00