

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

Type of AC Requested	Purchase Requisition (PR)#
acpo	

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	80101604 - Project administration or planning	51	5101	03	63050	2223	222338	RP010							147,000.00
20	80101604 - Project administration or planning	51	5101	03	63050	2223	222338	RP010							30,000.00
30	80101604 - Project administration or planning	51	5101	03	63990	2285	000000	RP010	510103						31,000.00
40	80101604 - Project administration or planning	51	5101	03	63050	2294	229403	RP010							55,000.00
50	80101604 - Project administration or planning	51	5101	03	63050	2285	000000	RP002							18,500.00

281,500.00