

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
0759-2016

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

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	59	5913	03	63050	2295	N/A	TM002
20	59	5913	03	63050	2268	N/A	TM002

Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
Management and Business Professionals and Administrative Services		591305	N/A	N/A	N/A	99	\$170,152
Management and Business Professionals and Administrative Services		591305	N/A	N/A	N/A	99	\$343,811

Project Name

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
0759- 2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5913	03	63050	2295	229503	TM002		591305			\$170,152.00	
2	59	5913	03	63050	2268	226801	TM002		591305			\$343,811.00	