

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 |
|------------|
| 3325-2016 |

| 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 | 66320 (demolition) | 6006 | n/a | WT002 | 600904 | WT01 | n/a | P690411-100008 | NEW | n/a | 99 | \$98,854.00 | WATERSHED MISC. FACILITY DEMOLITION - PART 2 |