

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
2255-2016

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Optional Field	Planning Area	Amount
10	n/a	45	4507	03	63260	1000	100010	FM001				160,000.00
20	Building and Facility Construction and Maintenance Services	45	4550	06	66410	7733	n/a	FM001	570030-100120		18	250,000.00