

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
0409-2016

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	n/a	45	4507	03	63260	2294	229401	FM001
20	n/a	45	4551	03	63260	1000	100010	CW001

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
450707						990,754.00
455102						1,128,100.00