

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.

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Staff Time Internal Transfer Document

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	5101	6	66310	7702		RP009	Landscape architecture and design service	510316-100040						150,000.00
20	5101	6	66310	7702		RP009	Landscape architecture and design service	510429-100031						10,000.00
30	5101	6	66310	7702		RP009	Landscape architecture and design service	510017-100041						160,000.00
40	5101	6	66310	7702		RP009	Landscape architecture and design service	510112-100001						20,000.00
50	5101	6	66310	7702		RP009	Landscape architecture and design service	510035-100013						200,000.00
60	5101	6	66310	7702		RP009	Landscape architecture and design service	510011-100023						10,000.00
70	5101	6	66310	7702		RP009	Landscape architecture and design service	440006-100004						100,000.00