

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
0696-2016

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	Optional Field	Planning Area	Amount
10	Architectural engineering	45	4550	06	66310	7733	n/a	CW002				P570030- 100120		99	\$250,000.00
20	Architectural engineering	30	3003	06	66310	7701	n/a	DS003				P330021- 100000		99	\$76,400.00
30	Architectural engineering	43	4301	03	66370	2240	n/a	BZ003	430102			n/a		99	\$10,000.00

TOTAL **\$336,400.00**