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.

I	Ord									
l	Number									
I	2587-2016									

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	Professional Fees	59	5913	03	63050	2268	226801	TM002	591305	n/a	n/a	n/a	n/a	n/a	750,000.00
20	Repair and Maintenance Services Other	59	5913	03	63260	2268	226801	TM002	591305	n/a	n/a	n/a	n/a	n/a	35,000.00