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 |
| 2893-2016 |

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

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Project ID | Optional Field | Planning Area | Amount |
|--------------|---------------------------|------|------|--------------|--------------|------|---------|---------|--------|----------------|-------------------|------------------|-------------|
| 10 | Architectural engineering | 45 | 4550 | 06 | 66310 | 7733 | | CW001 | | P570030-100120 | | 99 | \$12,148.64 |
| | GRAND TOTAL | | | | | | | | | | | | \$12,148.64 |

Revenue or Expenditure Correction Form (Instructions Below)

11/24/2015

| Check One: | X | Expenditure Correction |
|------------|---|------------------------|
| | | Revenue Correction |



Move From:

| Original Doc | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Project Category | Sect 3 | Sect 4 | Sect 5 | Project |
|--------------|------|-----------|--------------|------|---------|---------|----------------|---------------------------|--------|--------|--------|---------|
| | 3001 | 06 | 66310 | 7701 | n/a | CW001 | P310004-100000 | Architectural engineering | | | | |
| | 4702 | 06 | 66310 | 5105 | n/a | CW001 | P470031-100000 | Architectural engineering | | | | |
| | 5911 | 06 | 66310 | 7766 | n/a | CW001 | P590132-100000 | Architectural engineering | | | | |
| TOTAL | | | | | | | | | | | | |

Move To:

| Original Doc | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Project Category | Sect 3 | Sect 4 | Sect 5 | Project |
|--------------|------|-----------|--------------|------|---------|---------|----------------|---------------------------|--------|--------|--------|---------|
| | 4550 | 06 | 66310 | 7733 | n/a | CW001 | P570030-100120 | Architectural engineering | | | | |
| TOTAL | | | | | | | | | | | | |

Reason (please explain need for correction and cite any relevant authorizing ordinances):

Original Purchase Orders (EL011983, EL013456, EL014027) were established incorrectly. When processing related invoices, incorrect amounts were automatically pulled from the incor

| REQUESTED BY Chris Long | DATE 11/28/2016 | PH# 645-5345 |
|-------------------------|-----------------------------------|--------------|
| DIVISION HEAD | DEPT HEAD Josesph A. Lombardi/csl | |



| Opt Field | Plan. Area | Amount |
|--------------|---------------|-----------|
| | 99 | 9,396.42 |
| | 99 | 7,660.74 |
| | 99 | 12,794.20 |
| | | 29,851.36 |

| Opt Field | Plan. Area | Amount |
|--------------|---------------|-----------|
| | 99 | 29,851.36 |
| | | 29,851.36 |

| rrect PO lines. | | |
|-----------------|--|--|
| | | |
| | | |