

ORDINANCE ATTACHMENT - EXPENDITURE**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
3306-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	Public Utilities and Public Sector Related Services	60	6015	06	66410	6204	n/a
20							
30							

Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
ST001	P611009-100000	601501	n/a	n/a		15

Amount	Project Name
\$ 161,184.00	Terrace/Broad SSI