

**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.

<b>Ord Number</b>
1473-2020

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACP0	PR372871

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	N/A	60	6005	06	66510	6100	000000	SD003	600503	N/A	N/A	N/A	N/A	N/A	\$78,384.00
															<b>\$78,384.00</b>





