

**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*

<b>Ord Number</b>
2892-2019

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

<b>Line # of AC</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>
10		30	3003	05

.)  
ry rows; if more than 3 lines please insert rows.

Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field
65521	1000	100010	DS004					

<b>Planning Area</b>	<b>Amount</b>
	<b>\$450,000</b>