

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
0820-2017

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

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5902	03	63240	1000	100010	CW001							99	\$50,000	
20	59	5911	03	63050	2265	0	IN002							99	\$20,000	