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								
N	umber								
017	73-2018								

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # o	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	93142000	51	5101	03	63920	2285	0	RP002							329,450.00