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
0312-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3001	3	63920	1000	100010	DS001	Support of Community Agencies	NA	300101	NA	NA	NA		75,000.00
20	3003	3	63920	2219	221901	DS001	Support of Community Agencies	NA	300305	PD17	PD1705	NA		50,000.00