

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
0409-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurem ent Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	22	2202	3	63940	1000	100010	CW001	Banking Services		n/a	na				\$120,000.00