

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
1561-2018

Type of AC Requested	Purchase Requisitio n (PR)#
ACPR	N/A

Line # of AC	Procurem ent Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10		30	3003	2	62010	2220	0	DS006

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
300307	PD26		G331805			\$40,500.00