

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
2680-2019

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	5911	03	63945	2265	n/a	IN004	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$14,661.00	
20	59	5902	03	63945	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	n/a	\$14,661.00	
															\$29,322.00	