ORDINANCE ATTACHMENT
AC Template (for authorizing expenditures)

Ord Number
2227-2020

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	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	Banking & Investment	46	4601	03	63940	2298	000000	HR004	n/a	n/a	n/a	n/a	n/a	n/a	1,000.00