

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															
1473-2018															
Type of AC Requested	Purchase Requisition (PR)#														
ACPR															
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	Baby and toddler furniture and accessories	50	5001	02	62010	2251	000000	MA005		N/A		G501810			18,397.70