

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															
1031-2017															
Type of AC Requested	Purchase Requisition (PR)#														
ACPO															
Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	
10	3003	3	63260	1000	100010	DS006	Walk In Freezers - 24131605		300307	PD22	PD2202			27,800.00	