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							
0775-2017							

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line #		Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		25	25	03	63970	2227	222703	JD003							15,000.00
20		25	25	03	63970	1000	100010	JD003							15,000.00