ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

	Type of	Purchase		
Ord Number	AC	Requistion		
	Requested	(PR)#		
0798-2017	ACPO			

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	03	62010	1000	100010	CW001	450104	0			\$ 1.00
2												
3												