

ORDINANCE ATTACHMENT

Ord Number
1551-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	23	2301	03	63940	2223	222350	CW001	n/a	n/a	n/a	n/a	17,000.00

ORDINANCE ATTACHMENT**AC Template (for authorizing expenditures)**

Ord Number
1551-2017

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	n/a	23	2301	03	63940	2223	222350	CW001

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
n/a	n/a	n/a	n/a	n/a	n/a	17,000.00