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.

Ī	Ord
l	Number
I	1334-2018

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

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		43	4301	06	66520	2240	0	BZ003	430102						\$239,514.00
20															
30															