## 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								
2437-2019								

Type of AC Requested	Purchase Requisition (PR)#
ACDI	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	n/a	60	6005	05	65521	6100	000000	CW001	600506	n/a	n/a	n/a	n/a	n/a	\$37,130.00