

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

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	n/a	45	4505	03	63240	5200	520001	FL003							60,000.00

TOTAL

60,000.00