

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
0258-2016

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	02	62055	5200	520001	FL003							150,000.00
20	n/a	45	4505	02	62045	5200	520001	FL003							400,000.00
30	n/a	45	4505	02	62050	5200	520001	FL003							2,050,000.00
40	n/a	45	4505	03	63240	5200	520001	FL003							80,000.00

TOTAL **2,680,000.00**

Type of AC Requested	Purchase Requisition (PR)#
ACPO	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	02	62050	5200	520001	FL003							150,000.00
20	n/a	45	4505	03	63240	5200	520001	FL003							200,000.00

TOTAL **350,000.00**