

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	02	62130	5200	520001	FL003							600,000.00	Lykins (bulk unleaded & ethanol)
20	n/a	45	4505	02	62131	5200	520001	FL003							650,000.00	Benchmark (diesel)
30	n/a	45	4505	02	62130	5200	520001	FL003							500,000.00	Wex Bank (fuel service)
TOTAL															1,750,000.00	