

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 |
| 0792-2025 |

| | |
|-------------------------|----------------------------------|
| 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 | | | | | | | 50,000.00 |
| | | | | | | | | | | | | | | | |

TOTAL 50,000.00