

**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.

<b>Ord Number</b>
2809-2020

vendor name

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	PR417231

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	63946-Maintenance of software	47	4702	03	63946	5100	510001	IT005	na	na	na		na		\$ 57,776.50
															\$ 57,776.50