

**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>
0680-2020

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

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	80101604 - Project administration or planning	51	5101	03	63990	2285	000000	RP010							231,000.00
20	80101604 - Project administration or planning	51	5101	03	63990	2285	000000	RP010	510103						39,000.00
30	80101604 - Project administration or planning	51	5101	03	63050	2285	000000	RP002							18,500.00

288,500.00