

**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>
0267-2018

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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							2,000,000.00	Speedway (credit card services)
20	n/a	45	4505	02	62130	5200	520001	FL003							1,000,000.00	Great Lakes/Benchmark (bulk unleaded & eth
30	n/a	45	4505	02	62131	5200	520001	FL003							1,500,000.00	Benchmark (diesel)
<b>TOTAL</b>															<b>4,500,000.00</b>	

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