

## 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>	2032-2018
-----------------------	-----------

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	62050	5200	520001	FL003							46,125.00
20	n/a	45	4505	02	62050	5200	520001	FL003							43,986.30
<b>TOTAL</b>															<b>90,111.30</b>