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.



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	Project Name
10	n/a	45	4505	06	66520	4430	443001	FL005	n/a	n/a	n/a	n/a	n/a	n/a	\$25,432.00	
20	Engineering and Research and Technology Based Services	59	5912	06	66210	7768	n/a	SV002	n/a	n/a	n/a	G591611	n/a	99	\$3,000.00	Smart City Private Grant Fund

\$28,432.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.



Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	45	4505	06	66520	4430	443001	FL005	n/a	n/a	n/a	n/a	\$25,432.00	n/a
2													
3													

\$25,432.00