

**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> |
| 0261-2019         |

|                             |                                   |
|-----------------------------|-----------------------------------|
| <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        | 62055     | 5200 | 520001  | FL003   |        |        |        |            |                |               | 225,000.00        |
| <b>TOTAL</b> |                      |      |      |           |           |      |         |         |        |        |        |            |                |               | <b>225,000.00</b> |