

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.

Ord Number
3134-2016

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
10		60	6005	06	66520	6100	000000	SD003	600501	SD001	N/A	N/A	N/A	N/A	\$ 31,000.00
20		60	6005	06	66520	6100	000000	DU005	N/A	N/A	N/A	N/A	N/A	N/A	\$ 69,000.00
30		60	6005	06	66520	6100	000000	DU006	600504	N/A	N/A	N/A	N/A	N/A	\$ 33,000.00
40		60	6005	06	66520	6100	000000	DU006	600504	SD02	N/A	N/A	N/A	N/A	\$ 1,421,500.00
50		60	6005	06	66520	6100	000000	SD002	600510	N/A	N/A	N/A	N/A	N/A	\$ 31,000.00
\$ 1,585,500.00															

