

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)#
ACPO	N/A

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	6007	02	62150	6300	0	DU004	N/A	N/A	0600710	0	N/A	N/A	N/A	\$ 45,500,000.00
20	6007	03	63975	6300	0	DU004	N/A	N/A	0600710	0	N/A	N/A	N/A	\$ 650,000.00

