

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
0060-2023

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	n/a	60	6005	02	62010	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$1,000,000.00
20	n/a	60	6005	02	62011	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$35,000.00
30	n/a	60	6005	02	62040	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$40,000.00
40	n/a	60	6005	02	62075	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$50,000.00
50	n/a	60	6005	02	62083	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$50,000.00
60	n/a	60	6005	03	63260	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$500,000.00
70	n/a	60	6005	03	63320	6100	000000	SD003	600501	n/a	n/a	n/a	n/a	n/a	\$50,000.00
															\$1,725,000.00