

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	6005	03	63050	6100	000000	DU006	N/A	N/A	0600504	SD02	N/A	N/A	N/A	\$ 1,800,000.00
20	6005	03	63050	6100	000000	SD003	N/A	N/A	0600503	0000	N/A	N/A	N/A	\$ 20,000.00
30	6009	03	63320	6000	000000	WT002	N/A	N/A	0600907	WT07	N/A	N/A	N/A	\$ 75,000.00

