

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 |
| 0103-2023 |

| | |
|---------------------------------|---|
| Type of AC Requested | Purchase Requisition (PR)# |
| ACPO | |

| 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 | 6007 | 02 | 62150 | 6300 | 000000 | DU004 | 600710 | n/a | n/a | | n/a | n/a | \$59,000,000.00 |
| 20 | n/a | 60 | 6007 | 03 | 63975 | 6300 | 000000 | DU004 | 600710 | n/a | n/a | | n/a | n/a | \$785,000.00 |
| | | | | | | | | | | | | | | | \$59,785,000.00 |