

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
1594-2023

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	Building and Facility Construction and Maintenance Services	30	3003	06	66420	7701	000000	DS003				P330021- 100000	P330021. 100000	99	\$ 150,000.00
20	Building and Facility Construction and Maintenance Services	45	4550	06	66420	7701	000000	DS003				P340103- 100000	P340103. 100000	99	\$ 150,000.00

\$ 300,000.00