

**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.

|                   |
|-------------------|
| <b>Ord Number</b> |
| 1663-2022         |

|                             |                                   |
|-----------------------------|-----------------------------------|
| <b>Type of AC Requested</b> | <b>Purchase Requisition (PR)#</b> |
| ACPO                        | n/a                               |

| Line # of AC | Project ID     | Procurement Category                                 | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Header  | Optional Field | Planning Area | Amount       | Project Name                                |
|--------------|----------------|--|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|---------|----------------|---------------|--------------|---|
| 10           | P440005-102221 | Building and Facility Construction & Maint. Services | 59   | 5912 | 06        | 66210     | 7704 | N/A     | SV003   | N/A    | N/A    | N/A    | P440005 | P440005.102221 | 14            | \$120,000.00 | UIRF Milo Grogan Second Avenue Improvements |