

**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> |
| 1526-2020         |

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

| Line # of AC | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category                                      | Project ID     | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount    | Project Name                              |
|--------------|------|------|-----------|-----------|------|---------|---------|---|----------------|--------|--------|--------|----------------|---------------|-----------|---|
| 10           | 44   | 4410 | 06        | 66550     | 7739 |         | HS001   | Building and Facility Construction & Maintenance Services | P782003-100002 |        |        |        |                | 53            | \$100,000 | Emergency Shelter Repair - Salvation Army |