

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
1013-2020

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	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518324			\$16,023.00
20	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518301			\$5,227.00
30	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G511513			\$26,175.00
40	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518335			\$58,458.00
50	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518018			\$5,451.00
60	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518307			\$4,977.00
70	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518139			\$253,689.00
															\$370,000.00