

**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.*

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

| 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     |
|--------------|-------|------|-----------|-----------|------|---------|---------|---|----------------|--------|--------|--------|----------------|---------------|------------|
| 10           | 51    | 5101 | 06        | 66410     | 7702 | n/a     | RP009   | Building and Facility Construction and Maintenance Services | P510017-100001 | n/a    | n/a    | n/a    | n/a            | 99            | 200,000.00 |





