

**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>
1474-2024

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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			\$32,283.00
20	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518301			\$3,990.00
30	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518335			\$69,307.00
40	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518018			\$5,011.00
50	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518307			\$8,071.00
60	Real Estate Management Services	51	5101	03	63050	2286	000000	RP018				G518139			\$331,338.00
															\$450,000.00