

**Ordinance Attachment - AC Template (Expenditure Authorization)**

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>1369-2024</b>  |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Type: ACDI,<br/>ACPO,ACPR</b> | <b>Purchase Requisition (PR)#</b> |
| ACPO                             | n/a                               |

| Line # of<br>AC | Project ID     | Procurement Category  | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field  | Planning Area | Amount        |
|-----------------|----------------|---|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|--------------------|---------------|---------------|
| 10              | P512015-100000 | Building and Facility<br>Construction and<br>Maintenance Services | 51   | 5101 | 06           | 66410     | 7445 | n/a     | RP009   | n/a    | n/a    | n/a    | P512015.<br>100000 | 33            | \$ 210,000.00 |

\$210,000.00

**Ordinance Attachment - Authorize Appropriation**

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>1369-2024</b>  |

| Line # | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID     | Amount        |
|--------|------|------|-----------|-----------|------|---------|---------|-----------|-----------|-----------|----------------|---------------|
| 1      | 51   | 5101 | 06        | 66410     | 7445 | n/a     | RP009   | n/a       | n/a       | n/a       | P512015-100000 | \$ 210,000.00 |

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