

**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>
<b>2316-2021</b>

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

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	Building and Facility Construction and Maintenance Services	30	3001	06	66310	7701	000000	DS003	NA	NA	NA	P310004-100000	P310004.100000	99	\$ 500,000.00

**\$ 500,000.00**



Sect 4	Sect 5	Project ID	Optional Field	Amount
NA	NA	330038-100001	330038.100001	\$ 105,764.58
NA	NA	330021-100000	330021.100000	\$ 394,235.42
				<b>\$ 500,000.00</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
NA	NA	P310004-100000	P310004.100000	\$ 105,764.58
NA	NA	P310004-100000	P310004.100000	\$ 394,235.42

**\$ 500,000.00**

Name
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Police Equipment - Fiber Installation and Upgrades (carryover)
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Police Facility Renovation (SIT supported)
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Name
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Professional Arch Svcs(carryover)
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Professional Arch Svcs (SIT supported))
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