

\*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*

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

Ord Number
1288-2022

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Header</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>	<b>Project Name</b>
10	P531024-100000	Building and Facility Construction & Maint. Services	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531024	P531024.100000	99	\$ 42,000.00	Roadway - Mobility Study - NW Corridor (Voted 2019 SIT Carryover)
																<b>\$ 42,000.00</b>	