

\*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
<b>3119-2017</b>

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	N/A	Building and Facility Construction & Maint. Services	59	5911	03	63260	2265	N/A	SV003	N/A	N/A	N/A	N/A	99	\$272,517.50	Roadway Improvements - 2017 Guardrail and Fence Repair
															<b>\$ 272,517.50</b>	