

\*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>3238-2018</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	P440005-100044	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	11	\$ 293,201.10	UIRF - Northeast Dawnlight Curbs and Sidewalks
															<b>\$ 293,201.10</b>	

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	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	P440005-100044	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	11	\$ 30,000.00	UIRF - Northeast Dawnlight Curbs and Sidewalks
															<b>\$ 30,000.00</b>	
															<b>\$ 323,201.10</b>	<b>Total Spend</b>