

\*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>0011-2019</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- 100070	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	14	\$ 2,421.16	UIRF - South Linden Sidewalks 2017
															<b>\$ 2,421.16</b>	
															<b>\$ 2,421.16</b>	<b>Total Spend</b>