

*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 |
| 0164-2019 |

| | |
|--------------------------|----------------------------------|
| 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 | P530282- 100114 | Building and Facility Construction & Maint. Services | 59 | 5912 | 06 | 66220 | 7704 | N/A | SV003 | N/A | N/A | N/A | N/A | 37 | \$ 4,760.00 | Resurfacing – Urban Paving US33 Riverside Drive – PID 93136 |
| | | | | | | | | | | | | | | | \$ 4,760.00 | |