## Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number |  |
|------------|--|
| 2951-2017  |  |

| Type: ACDI,<br>ACPO,ACPR | Purchase<br>Requisition<br>(PR)# |
|--------------------------|----------------------------------|
| ACPO                     | N/A                              |

| Line # of AC | Project ID         | <b>Procurement Category</b>                                | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount        | Project Name                           |
|--------------|--------------------|--|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|-------------------|------------------|---------------|--|
| 10           | P530282-<br>100105 | Building and Facility<br>Construction & Maint.<br>Services | 59   | 5912 | 06        | 66220     | 7704 | N/A     | SV003   | N/A    | N/A    | N/A    | N/A               | 99               | \$ 220,000.00 | Resurfacing – Urban Paving – SR<br>315 |
|              |                    |  |      |      |           |           |      |         |         |        |        |        |                   |                  | \$ 220,000,00 |  |

\$ 220,000.00

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows