Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number | |
|------------|--|
| 2992-2017 | |

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

| Line # o | 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- 100072 | Building and Facility Construction & Maint. Services | 59 | 5912 | 06 | 66410 | 7704 | N/A | SV003 | N/A | N/A | N/A | N/A | 99 | \$199,429.38 | UIRF – Sidewalk and Roadway Improvements 2017 |
| | | | | | | | | | | | | | | | \$100.420.20 | |

\$199,429.38

^{*}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