## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1435-2018	

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

10         P530282- 100105         Building and Facility Construction & Maint. Services         59         5912         06         66220         7704         N/A         N/A         N/A         N/A         N/A         99         \$ 193,092.00         Resurfacing – Urban Paving – SR 315 (PID 76420)	Line # o	f Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
	10		Construction & Maint.	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 193,092.00	Resurfacing – Urban Paving – SR 315 (PID 76420)

\$ 193,092.00

<sup>\*</sup>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