Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2617-2018	_

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

10 100058 Construction & Maint. 59 5911 06 66210 7/04 N/A SV003 N/A N/A N/A N/A 15 \$800,000.00 1 Sidewalks-Hillo	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
2011200	10		2	59	5911	06	66210	7704	N/A	SV003	N/A		N/A	N/A	15	\$800,000.00	Operation Sidewalks – School Sidewalks-Hilltop

\$800,000.00

^{*}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