## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
3132-2019	

Type: ACDI, ACPO,ACPR	Purchase Requisition				
ACPO,ACPK	(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 Field	Planning Area	Amount	Project Name
10	N/A	Building and Facility Construction & Maint. Services	59	5911	03	63260	2265	000000	SV003	591103	N/A	N/A	N/A	99	\$ 250,000.00	Roadway Improvements Guardrail and Fence Repair 2019
															\$ 250,000,00	

\$ 250,000.00

<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