Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0681-2020

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

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
10	P530282- 100145	Building and Facility Construction & Maint. Services	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 1,500,000.00	Resurfacing -Pavement and Asset Management 2019
															\$ 1,500,000,00	

\$ 1,500,000.00

^{*}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