Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2284-2025	

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

-1 - 10 - 1 1 - 10 - 1 10 - 10	Project Name	Amount	Planning Area	Optional Field	Header	Sect 5	Sect 4	Sect 3	Program	Subfund	Fund	Main Acct	Ob. Class	Div.	Dept	Procurement Category	Project ID	Line # of AC
Services Reimbu	Curb Reconstruction - Curb Reimbursement Program	\$ 50,000.00	99	P530210. 100001	P530210	N/A	N/A	N/A	SV003	N/A	7766	66410	06	5911	59	Construction & Maint.	P530210- 100001	10

\$ 50,000.00

\$ 50,000.00 Total Spend

^{*}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