

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1724-2024

Type: ACDI, ACPO, ACPR	Purchase Requisition (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	Header	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	n/a	99	\$ 350,000.00	Roadway Improvements Guardrail and Fence Repair 2022
																\$ 350,000.00	

\$ 350,000.00 Total Spend