

\*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
2948-2025

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	\$ 375,000.00	Roadway - Guardrail and Fence Repair 2025
																\$ 375,000.00	

\$ 375,000.00 Total Spend