Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2815-2022

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

-1 10 1 n/a 1 Construction & Maint 1 39 1 3911 1 03 1 $63/60$ 1 $7/63$ 1 000000 1 391103 1 N/A 1 N/A 1 n/a 1 n/a 1 99 1 300000000 1 300000000	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
Services Services	10	n/a	Construction & Maint.	59	5911	03	63260	2265	000000	SV003	591103	N/A	N/A	n/a	n/a	99	\$ 300,000.00	Roadway Improvements Guardrail and Fence Repair 2022

\$ 300,000.00

\$ 300,000.00 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