

\*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
1872-2025

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

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Planning Area	Amount	Project Name
10	P570101-100002	Voted Carryover	Building and Facility Construction and Maintenance Services	45	4550	06	66420	7732	Const. Mgmt. - Taxable Bonds	n/a	CW002	n/a	n/a	n/a	P570101.100002	55 - Downtown	\$841,900.00	Municipal Court - Construction

Type: ACDI	Purchase Requisition (PR)#	Prevailing Wage Charges:																
Line # of AC	Project ID	Authority	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P570101-100002	Voted Carryover	Engineering and Research and Technology Based Services	45	4550	06	66420	7732	Const. Mgmt. - Taxable Bonds	n/a	CW002	n/a	n/a	n/a	P570101.100002	55 - Downtown	\$2,000.00	Municipal Court - Construction

Grand legislated total: \$843,900.00