

*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
1859-2024

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

(use 4 digits for Jennifer)																		
Line # of AC	Project ID	Authority	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	570148-100000	Fleet Mgmt. (Unvoted)	Building and Facility Construction and Maintenance Services	45	4505	06	66420	5205	Fleet Mgmt. Capital Fund	n/a	CW002	n/a	n/a	n/a	570148.100000	57 - Mid East	\$488,435.00	Epoxy Flooring Replacement at Fleet Facilities
10	570148-100000	Fleet Mgmt. (Unvoted)	Building and Facility Construction and Maintenance Services	45	4505	06	66420	5205	Fleet Mgmt. Capital Fund	n/a	CW002	n/a	n/a	n/a	570148.100000	35 - Northland	\$488,435.00	Epoxy Flooring Replacement at Fleet Facilities