

*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
1886-2025

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

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	P570140-100000	Voted Carryover	Building and Facility Construction and Maintenance Services	30	3004	06	66420	7701	Safety G.O. Bonds Fund	n/a	DS003	n/a	n/a	n/a	P570140.100000	64 - Far South	\$570,000.00	Fire Station 22 Women's Restroom Renovation

Prevailing Wage charges:

Type: ACDI	Requisition (PR)#																	
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	P570140-100000	Voted Carryover	Engineering and Research and Technology Based	30	3004	06	66410	7701	Safety G.O. Bonds Fund	n/a	DS003	n/a	n/a	n/a	P570140.100000	64 - Far South	\$1,500.00	Fire Station 22 Women's Restroom Renovation