

*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 |
| 0517-2026 |

| | |
|----------------------------------|---------------------------------------|
| 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 | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount | Project Name |
|--------------|---------------|-------------------|---|------|------|-----------|-----------|------|----------------------------------|---------|---------|--------|--------|--------|----------------|---------------|--------------|---|
| 10 | 570030-100212 | unvoted carryover | Building and Facility Construction and Maintenance Services | 45 | 4550 | 06 | 66420 | 7733 | Constr. Mgmt. Capital Imp's Fund | 000000 | CW002 | n/a | n/a | n/a | 570030.100212 | 99 - Citywide | \$257,500.00 | (OCM) Gen. Contracting & Small Scale Renovation |