

*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
1522-2025

Type: ACDI	Purchase 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	570030-100213	Unvoted Carryover	Engineering and Research and Technology Based Services	45	4550	06	66410	7733	Constr. Mgmt. Capital Imp. Fund	n/a	CW002	n/a	n/a	n/a	570030.100213	99 - Citywide	\$20,000.00	Municipal Campus Renovations