

*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
1892-2024

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

Line # of AC	Project ID	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	570030-100209	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	570030-100209	99 - Citywide	\$750,000.00	Construction Management - Project Management
20	330021-100000	Building and Facility Construction and Maintenance Services	30	3003	06	66420	7701	Safety Voted Capital	000000	DS003	n/a	n/a	n/a	330021.100000	99 - Citywide	\$250,000.00	Police Facility Renovation (Construction Services - Task Order Basis)