Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2896-2025	

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

Line # of AC	roject ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
1 10 1	670868- 100002	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P670868.100002	99	\$ 750,000.00	General Engineering Services 2024- 2026

\$ 750,000.00

^{*}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

*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment

Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number	
2896-2025	

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6007	06	66410	6303	n/a	EL001	n/a

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3		
1	60	6007	06	66410	6303	n/a	EL001	n/a		

Sect 4	Sect 5 Project ID Optional Field		Amount	
n/a	n/a	P670878-100002	P670878.100002	\$ 750,000.00

\$ 750,000.00

Sect 4	Sect 5 Project ID Optional Field		Optional Field	Amount
n/a	n/a	P670868-100002	P670868.100002	\$ 750,000.00

\$ 750,000.00

Project Name

Smart Lighting Phase Two

Project Name

Power General Engineering Services (2024-2026)