

*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
2285-2025

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

Line # of AC	Project 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
10	P670892-100000	Building and Facility Construction & Maint. Services	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670892.100000	54	\$ 472,862.47	Circuit # 23 Street Lighting Improvements
															\$ 472,862.47	Total Spend

Line # of AC	Project 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
10	P670892-100000	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL002	N/A	N/A	N/A	P670892.100000	54	\$2,000.00	Circuit #23 Street Lighting Improvements
															\$2,000.00	Total Spend
															\$ 474,862.47	TOTAL

**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
2285-2025

Transfer From:

[illegible]**Transfer To:** _____

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670892-100000	P670892.100000	\$ 474,862.47	Circuit 23 Street Lighting Imps
													\$ 474,862.47	