

\*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)**

<b>Ord Number</b>
<b>0475-2023</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Construction:

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P670878-100001	Carryover	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6303	Electricity Bond Fund	N/A	EL002	N/A	N/A	N/A	P670878	P670878.100001	53	\$2,731,423.96	Hilltop Smart Lighting Phase One

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACDI	

Davis Bacon:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P670878-100001	Carryover	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	Electricity Bond Fund	N/A	CW004	N/A	N/A	N/A	P670878	P670878.100001	53	\$2,000.00	Hilltop Smart Lighting Phase One

**Grand Total: \$2,733,423.96**

*\*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 Subfunds WITHIN the Same Fund**

Ord Number
<b>0475-2023</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670799-100000	P670799	P670799.100000	\$ 800,000.52	Voltage Conversion - Circuit 7220 - North High Street, Clintonville
2	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670869-100001	P670869	P670869.100001	\$ 101,700.00	2020 - 2022 General CA/CI - Power
														<b>\$ 901,700.52</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670878-100001	P670878	P670878.100001	\$ 901,700.52	Hilltop Smart Lighting Phase One
														<b>\$ 901,700.52</b>	

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