

*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
0072-2024

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

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	\$299,564.90	Circuit 23 Street Lighting Improvements

**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
0072-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6007	06	66410	6303	N/A	EL002	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6007	06	66410	6303	N/A	EL002	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P670899-100000	P670899.100000	\$84,564.90
				\$ 84,564.90

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P670892-100000	P670892.100000	\$84,564.90
				\$ 84,564.90

215000
84564.9

Project Name

Circuits 128 and 80 Street Lighting Improvements
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Project Name

Circuit 23 Street Lighting Improvements
