

*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
2864-2023

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	P670868-100001	Engineering and Research and Technology Based	60	6007	06	66410	6303	n/a	EL001	n/a	n/a	n/a	P670868.100001	99	\$ 750,000.00	Power General Engineering Services (2021-2024)

**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
2864-2023

Transfer From:

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	66410	6303	n/a	EL001	n/a	n/a	n/a	P670897-100000	P670897.100000	\$ 88,324.46	Circuit 79 Street Lighting Improvements
													\$ 88,324.46	

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	66410	6303	n/a	EL001	n/a	n/a	n/a	P670868-100001	P670868.100001	\$ 88,324.46	Power General Engineering Services (2021-2024)
													\$ 88,324.46	