

*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
3200-2023

Type: ACPO, ACPR	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	P670608-100015	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P670608.100015	99	\$1,526,280.03	69-2 Circuit Improvements

\$1,526,280.03

**If fewer than three lines needed 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
3200-2023

Transfer From:

Line #	Dept.	Div	Obj 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	P670907-100000	P670907.100000	(\$1,000,000.00)	Furnace Substation - 138kV Interconnection
2	60	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P670899-100000	P670899.100000	(\$526,280.03)	Circuits 128 and 80 Street Lighting Improvements
													(\$1,526,280.03)	

Transfer To:

Line #	Dept.	Div	Obj 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	P670608-100015	P670608.100015	\$1,526,280.03	69-2 Circuit Improvements
													\$1,526,280.03	