

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

Ord Number
1872-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	60	6007	06	66410	6303	n/a	EL002	Engineering and Research and Technology Based Services	P440007- 100022	600705	n/a	n/a	n/a	13	\$31,688.33	URIF - East Fifth Avenue Decorative Street Lighting Imp's
20	60	6007	06	66410	6303	n/a	EL002	Engineering and Research and Technology Based Services	P440007- 100023	600705	n/a	n/a	n/a	14	\$161,436.36	UIRF - Cleveland Avenue – Chittenden to Hudson Street Lighting Improvements

**\$193,124.69**