

\*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>
0077-2024

<b>Type:</b> ACDI, ACPO,A CPR	<b>Purchase Requisition (PR)#</b>
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	P670897-100000	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL002	N/A	N/A	N/A	P670897.100000	57	\$127,961.81	Circuit 79 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**

<b>Ord Number</b>
<b>0077-2024</b>

**Transfer From:**

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

**Transfer To:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
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	\$32,286.27
				<b>\$ 32,286.27</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P670897-100000	P670897.100000	\$32,286.27
				<b>\$ 32,286.27</b>

<b>Project Name</b>
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Circuits 128 and 80 Street Lighting Improvements
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<b>Project Name</b>
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Circuit 79 Street Lighting Improvements
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