

*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
1983-2023

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	P670848-100000	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670848.100000	35	\$ 820,245.95	Freeway & Kingshill Street Lighting

Type: ACDI, 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
10	N/A	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6312	631231	EL002	N/A	N/A	N/A	N/A	35	\$ 382,000.00

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

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
10	P670848-100000	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670848.100000	35	\$ 2,000.00

\$ 1,204,245.95

Ordinance Attachment - Authorize Appropriation

Ord Number
1983-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	6007	06	66420	6312	631231	EL002	N/A	N/A	N/A	N/A	\$ 382,000.00

**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
1983-2023

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	66420	6303	N/A	EL001	N/A	N/A	N/A	P670878-100001	P670878.100001	\$ 733,921.49	Smart Lighting Phase One
2	60	6007	06	66420	6303	N/A	EL001	N/A	N/A	N/A	P670868-100001	P670868.100001	\$ 88,324.46	POWER GENERAL ENGINEERING SERVICES (2021 - 2024)
													\$ 822,245.95	

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	66420	6303	N/A	EL001	N/A	N/A	N/A	P670848-100000	P670848.100000	\$ 822,245.95	Street Lighting Improvements for FREEWAY / KINGSHILL
													\$ 822,245.95	