

*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
1811-2025

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	P670901-100002	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	n/a	EL001	n/a	n/a	n/a	P670901.100002	99	\$ 335,743.68	Jackson Pike Substation Subsurface Investigation
															\$ 335,743.68	
															\$ 335,743.68	Total Spend

**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 Subfinds WITHIN the Same Fund

Ord Number
1811-2025

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	P670868-100000	P670868.100000	\$ 335,743.68	General Engineering Service-Power
													\$ 335,743.68	

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	P670901-100002	P670901.100002	\$ 335,743.68	Jackson Pike Substation Subsurface Investigation
													\$ 335,743.68	