

*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
2232-2025

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	P670608-100015	Building and Facility Construction and Maintenance Services	60	6007	06	66410	6303	N/A	EL002	N/A	N/A	N/A	P670608.100015	99	\$1,153,133.82	69-2 Circuit Improvements
Grand Total:															\$1,153,133.82	

**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
2232-2025

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	6003	N/A	EL002	N/A	N/A	N/A	P670868-100000	P670868.100000	\$ 456,503.83	General Engineering Service – Power
1	60	6007	06	66410	6003	N/A	EL002	N/A	N/A	N/A	P670878-100002	P670878.100002	\$ 641,722.52	SMART Street Lighting
1	60	6007	06	66410	6003	N/A	EL002	N/A	N/A	N/A	P670860-100000	P670860.100000	\$ 54,907.47	Morningstar & North Forty Street Lighting
													\$ 1,153,133.82	

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	6003	N/A	EL002	N/A	N/A	N/A	P670608-100015	P670608.100015	\$ 1,153,133.82	69-2 Circuit Improvements
													\$ 1,153,133.82	