

*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
3042-2025

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	P670878-100002	Building and Facility Construction & Maint. Services	60	6007	06	66420	6303	N/A	EL001	N/A	N/A	N/A	P670878.100002	63	\$ 934,690.54	Smart Lighting Phase 2 LED Conversions
20	G #TBD	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6316	N/A	EL001	N/A	N/A	N/A	N/A	63	\$ 402,571.00	2025 Energy Efficiency and Conservation Block Grant

\$ 1,337,261.54

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P670878-100002	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	CW004	N/A	N/A	N/A	P670878.100002	63	\$2,000.00	Smart Lighting Phase 2 LED Conversions

\$2,000.00 Total Spend

\$1,339,261.54 TOTAL

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
3042-2025

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6007	06	66420	6316	N/A	EL001	NA	NA	NA	G #TBD	\$ 402,571.00
												\$ 402,571.00