

*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)

Ordinance Number
0168-2021

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6303	670063-100002	Substa 69 & 138 KV Replacement	Carryover	\$ 294,480	\$ 94,480	\$ (200,000)
6303	670883-100000	Substation Relay Upgrades	Carryover	\$ 250,000	\$ 450,000	\$ 200,000

\$0.00

**If fewer than three lines needed 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
0168-2021

Transfer From:[illegible]

\$200,000.00

Transfer To: _____[illegible]

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Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0168-2021

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

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P670883-100000	Carryover	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	Electricity G.O. Bonds	000000	EL002	600705	n/a	n/a	P670883-100000	99 - Citywide	\$450,000.00	Substation Relay Upgrades

\$450,000.00