

*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
3347-2023

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	P670895-100000	Building and Facility Construction & Maint. Services	60	6007	06	66410	6303	n/a	EL002	n/a	n/a	n/a	P670895.100000	57	\$420,179.32	Noe-Bixby Road Street Lighting Improvements

\$ 420,179.32

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	Project Name
10	P670895-100000	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670895.100000	57	\$ 2,000.00	Noe-Bixby Road Street Lighting Improvements

\$ 422,179.32

**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
3347-2023

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	66410	6303	N/A	EL001	N/A	N/A	N/A	P670896-100000	P670896.100000	\$ 329,021.00	Refugee Road Street Lights
													\$ 329,021.00	

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	P670895-100000	P670895.100000	\$ 329,021.00	Noe-Bixby Road Street Lighting Improvements
													\$ 329,021.00	