

*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
3163-2023

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

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	P670799-100001	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL001	n/a	n/a	n/a	P670799.100001	99	\$586,042.00	Refugee Road Street Lights

\$586,042.00

**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
3163-2023

Transfer From:

Line #	Dept.	Div	Obj 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	(\$186,042.00)	Refugee Road Street Lights
													(\$186,042.00)	

Transfer To:

Line #	Dept.	Div	Obj 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	P670799-100001	P670799.100001	\$186,042.00	Circuit 7221 Voltage Conversion, Phase I
													\$186,042.00	