

*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
2567-2024

Type: ACDI, ACPO,AC PR	Purchase Requisition (PR)#
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	P670896-100000	Land & Buildings & Structures & Thoroughfares	60	6007	06	66420	6303	N/A	EL001	N/A	N/A	N/A	P670896.100000	57	\$596,102.50	Refugee Road Street Lighting Improvements

**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
2567-2024

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	P670893-100000	P670893.100000	\$ 1,046.14	Circuit 14060 Reliability Improvements
													\$ 1,046.14	

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	P670896-100000	P670896.100000	\$ 1,046.14	Refugee Road Street Lighting Improvements
													\$ 1,046.14	