

*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
0682-2025

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	P690236-100112	Engineering and Research and Technology Based Services	60	6009	06	66410	6014	N/A	WT002	N/A	N/A	N/A	P690236-100112	99	\$444,528.30	Transite Pipe Replacements
20	P690236-100150	Engineering and Research and Technology Based Services	60	6009	06	66410	6014	N/A	WT002	N/A	N/A	N/A	P690236.100150	26	\$50,000.00	John Glenn Avenue Water Main Extension

**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
0682-2025

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	6009	06	66410	6014	N/A	WT002	N/A	N/A	N/A	P690236-100112	P690236.100112	\$ 444,528.30	Transite Pipe Replacements
2	60	6009	06	66410	6014	N/A	WT002	N/A	N/A	N/A	P690236-100150	P690236.100150	\$ 50,000.00	John Glenn Avenue Water Main Extension
													\$ 494,528.30	