

*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
2181-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR650666

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	P610903-100001	Road sweeper	60	6015	06	66520	6204	n/a	ST001	n/a	n/a	n/a	P610903.100001	99	\$ 398,121.35	Fleet Purchases
															\$ 398,121.35	

**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 Subfinds WITHIN the Same Fund

Ord Number
2181-2025

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	6015	06	66520	6204	n/a	ST001	n/a	n/a	n/a	P610769-100000	P610769.100000	\$ 74,348.92	Moler Road Stormwater System Imps
2	60	6015	06	66520	6204	n/a	ST001	n/a	n/a	n/a	P610786-100000	P610786.100000	\$ 323,772.43	Clintonville Neighborhood Stormwater System Improvements Phase 2
													\$ 398,121.35	

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	6015	06	66520	6204	n/a	ST001	n/a	n/a	n/a	P610903-100001	P610903.100001	\$ 398,121.35	Storm Fleet Purchases
													\$ 398,121.35	