

*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
1425-2024

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	P690291-100000	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690291.100000	64	\$169,000.00	PAWP Facility Misc Imp - Camera Upgrades
Grand Total:															\$169,000.00	

*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
1425-2024

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	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690026-100022	P690026.100022	\$ 154,700.00	910 Dublin Rd Loading Dock Repair
2	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690006-100003	P690006.100003	\$ 14,241.01	Misc. Erosion Control - Hoover (Weiss Road)
													\$ 168,941.01	

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	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690291-100000	P690291.100000	\$ 168,941.01	PAWP Facility Misc Imp - Camera Upgrades
													\$ 168,941.01	