

*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
1081-2024

Type: ACDI, ACPO,ACPR	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	P690576-100000	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690576.100000	99	\$ 299,035.00	DOW Safety 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
1081-2024

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	66410	6006	n/a	WT002	n/a	n/a	n/a	P690236-100133	P690236.100133	\$ 287,871.00	Livingston Ave Area WL Imps
2	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690026-100018	P690026.100018	\$ 11,164.00	910 Dublin Road Standby Power Imps
													\$ 299,035.00	

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	66410	6006	n/a	WT002	n/a	n/a	n/a	P690576-100000	P690576.100000	\$ 299,035.00	DOW Safety Improvements
													\$ 299,035.00	