

*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
1414-2025

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	P690700-100001	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690700.100001	99	\$ 860,206.69	Lead Service Line Outreach Project
															\$ 860,206.69	

**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
1414-2025

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	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690604-100000	P690604.100000	\$ 545,865.76	Lockbourne Road Quarry Embankment Improvements
2	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690477-100000	P690477.100000	\$ 214,411.25	Hoover Reservoir Erosion Control
3	60	6009	06	66410	6006	N/A	WT002	N/A	N/A	N/A	P690533-100000	P690533.100000	\$ 99,929.68	PAWP Improvement Facility Stationary
													\$ 860,206.69	

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	P690700-100001	P690700.100001	\$ 860,206.69	Lead Service Line Outreach Project
													\$ 860,206.69	

\$ -