

\*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
1644-2024

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	P690286-100000	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690286.100000	35	\$410,000.00	HCWP Misc Improvements – Camera Upgrades
<b>Grand Total:</b>															<b>\$410,000.00</b>	

*\*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
<b>1644-2024</b>

**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	P690236-100150	P690236.100150	\$ 150,000.00	John Glenn Ave Area Water Main Extension
2	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690236-100159	P690236.100159	\$ 150,000.00	5th Ave by Northwest - Edgehill / Meadow WL Imp's
3	60	6009	06	66420	6006	N/A	WT002	N/A	N/A	N/A	P690236-100160	P690236.100160	\$ 110,000.00	Gault Street Water Line Improvements
													<b>\$ 410,000.00</b>	

**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	P690286-100000	P690286.100000	\$ 410,000.00	HCWP Misc. Improvements - Camera Upgrade
													<b>\$ 410,000.00</b>	