

*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
1183-2025

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	P650034-100010	Engineering and Research and Technology Based Services	60	6005	06	66410	6124	N/A	SD003	N/A	N/A	N/A	P650034.100010	58	\$349,988.32	Blacklick Creek Sanitary Interceptor Sewer – Shaft 1 Control Gate CA-CI

**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
1183-2025

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	6005	06	66410	6124	N/A	SD003	N/A	N/A	N/A	P650034-100010	P650034.100010	\$ 349,988.32	Blacklick Creek Sanitary Interceptor Sewer – Shaft 1 Control Gate CA-CI
													\$ 349,988.32	