

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.*

Ord Number
2061-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	
10		60	6009	06	66520	6000	000000	WT002	600907	0000	N/A	N/A	N/A	N/A	\$43,195.00	Distribution Maintenance
20		60	6009	06	66520	6000	000000	WT002	600901	0000	N/A	N/A	N/A	N/A	\$18,550.00	DRWP Plant Maintenance
30		60	6009	60	66520	6000	000000	DU001	600908	0000	N/A	N/A	N/A	N/A	\$119,250.00	Field Service
40		60	6009	06	66520	6000	000000	DU005	600934	0000	N/A	N/A	N/A	N/A	\$86,995.00	Fleet Dublin Rd.
TOTAL															\$267,990.00	

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

[illegible]

Template To Authorize Transfer Between Different Funds

If more than 3 lines are needed lease insert rows.

Ord Number

[illegible][illegible]

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord	Number

Transfer From:[illegible]**Transfer To:** _____[illegible]