

*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
2965-2024

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	P610910-100001	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P610910.100001	54	\$ 900,921.03	Franklinton Storm Sewer Improvements
															\$ 900,921.03	

**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
2965-2024

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	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611038-100001	P611038.100001	\$ 900,921.03	Twin Lakes Dam Rehabilitation
													\$ 900,921.03	

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	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P610910-100001	P610910.100001	\$ 900,921.03	Franklinton Storm Sewer Improvements
													\$ 900,921.03	