

*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 |
|------------|
| 3210-2025 |

| Type: ACDI, ACPO,A CPR | Purchase Requisition (PR)# |
|---------------------------------|-------------------------------|
| ACDI | 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 | P690502-100002 | Land & Buildings & Structures & Thoroughfares | 60 | 6009 | 06 | 66100 | 6006 | N/A | WT002 | N/A | N/A | N/A | P690502.100002 | 33 | \$ 275,000.00 | Broadview Road 30 Inch Transmission Main |

| |
|-------------------|
| Ord Number |
| 3210-2025 |

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 | 66100 | 6006 | N/A | WT002 | N/A | N/A | N/A | P690528-100000 | P690528.100000 | \$275,000.00 | Gen'l Engineering Services - Distribution Group |

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 | 66100 | 6006 | N/A | WT002 | N/A | N/A | N/A | P690502-100002 | P690502.100002 | \$275,000.00 | Broadview Road 30 Inch Transmission Main |