

\*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
1241-2025

Type: ACPI, 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	P650902-100001	Engineering and Research and Technology Based Services	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650902.100001	44	\$ 521,560.00	Clinton Sewer District Number 3, OSU Carmenton District Sewer Extension (CA/CI)
															<b>\$ 521,560.00</b>	

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

## **Ordinance Attachment -- Authorize Appropriation**

Ord Number
1241-2025

[illegible]

*\*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 BETWEEN different Funds

Ord Number
<b>1241-2025</b>

**TRANSFER FROM (10/69101)**

Line # of AC	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	10	69101	6102	n/a	CW001	n/a	n/a	n/a	n/a	n/a	\$ 521,560.00	n/a
Transfer OUT													\$ 521,560.00	

**TRANSFER TO (80/49001)**

Line # of AC	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	80	49001	6111	n/a	SD003	n/a	n/a	n/a	P650902-100001	P650902.100001	\$ 521,560.00	Clinton Sewer District Number 3, OSU Carmenton District Sewer Extension (CA/CI)
Transfer IN													\$ 521,560.00	