

\*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
<b>0504-2025</b>

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	P690477-100020	Building and Facility Construction & Maint. Services	60	6009	06	66420	6006	n/a	WT002	n/a	n/a	n/a	P690477.100020	36	\$ 28,501.81	Rome-Hilliard West Tank Painting Improvements

**\$ 28,501.81**

\*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 Subfnds WITHIN the Same Fund**

Ord Number
0504-2025

**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	66420	6006	n/a	WT002	n/a	n/a	n/a	P690473-100024	P690473.100024	\$ 28,501.81	2082 Fairwood Avenue Soil Remediation and Site Improvements

**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	66420	6006	n/a	WT002	n/a	n/a	n/a	P690477-100020	P690477.100020	\$ 28,501.81	Rome-Hilliard West Tank Painting Improvements