

*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 |
| 0504-2025 |

| | |
|--------------------------|----------------------------|
| 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 Subfinds 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 |
| | | | | | | | | | | | | | \$ 28,501.81 | |

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 |
| | | | | | | | | | | | | | \$ 28,501.81 | |