*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
2781-2025

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	P650491-100004	Engineering and Research and Technology Based Services	60	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650491.100004	64	$ 170,000.00	Big Walnut Interceptor Subtrunk, Canal Road Arera
															$ 170,000.00	

**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
2781-2025

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	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650354-100000	P650354.100000	$ 170,000.00	SWWTP Post Aeration Diffuser Replacement
													$ 170,000.00	

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	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650491-100004	P650491.100004	$ 170,000.00	Big Walnut Interceptor Subtrunk, Canal Road Area,
													$ 170,000.00	