

*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
1044-2018

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	650591-100000	Building and Facility Construction and Maintenance Services	60	05	06	66220	6109	N/A	SD003	N/A	N/A	N/A	N/A	19	\$ 500,778.89	Poindexter Village Sanitary Sewers Phase 3
															\$ 500,778.89	

DPU

Type: ACDI, ACPO,ACPR	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	650591-100000	Building and Facility Construction and Maintenance Services	60	05	06	66410	6109	N/A	CW004	N/A	N/A	N/A	N/A	19	\$ 50,077.89	Poindexter Village Sanitary Sewers Phase 3
															\$ 50,077.89	
															\$ 550,856.78	Total Spend

**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 Subfunds WITHIN the Same Fund*

Ord Number
1044-2018

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	05	05	66220	6109	N/A	SD003	N/A	N/A	N/A	650870-100003		\$ (550,856.78)	Morse Dominion Integrated Solution
													\$ (550,856.78)	

DPU

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	05	05	66220	6109	N/A	SD003	N/A	N/A	N/A	650591-100000		\$ 550,856.78	Poindexter Village Sanitary Sewers Phase 3
													\$ 550,856.78	

DPU