

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
1503-2017

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650876-100000	n/a	(\$1,009,729.00)	BP Clintonville Sump Pump #2

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	6005	06	66410	6109	n/a	SD003	600907	n/a	n/a	P650145-100000	n/a	\$1,009,729.00	Old Dublin/Trabue Rd Sanitary Sewer Extension

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.*

<b>Ord Number</b>
1503-2017

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Public Utilities and Public Sector Related Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650145-100000	n/a	21	\$1,009,729.00	Old Dublin / Trabue Rd Sanitary Sewer Extension