

**ORDINANCE ATTACHMENT (EXPENDITURE)**

**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.

Ord Number
2668-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Purchase Category	DEPT	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a	SD003	P650800-100030	n/a	n/a	n/a	n/a	99	\$295,950.15	BWARI Biofilter
20	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a	SD003	P650800-100033	n/a	n/a	n/a	n/a	10	\$338,445.99	Blueprint Sump Pump Project
30	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a	SD003	P650800-100037	n/a	n/a	n/a	n/a	99	\$358,711.52	2016 General Construction Contract
40	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a	SD003	P650870-200001	n/a	n/a	n/a	n/a	10	\$725,436.30	Blueprint Clintonville Blenheim Glencoe Integrated Solutions

**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 lease insert rows.*

<b>Ord Number</b>
<b>2668-2016</b>

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650800-100000		(\$725,436.30)

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650870-200001		\$725,436.30