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.

Ord Number
1066-2016

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	Property	60	60-05	06	66000	6109	n/a

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
SD003	n/a	n/a	n/a	P650604-100000	n/a	7	$83,000.00

Project Name
Big Run / Hellbranch Sewer Extension Public Improvements

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1066-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1								

Section 4	Section 5	Project ID	Amount
			$ -

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1066-2016

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

Sect 4	Sect 5	Project ID	Optional Field	Amount

Sect 4	Sect 5	Project ID	Optional Field	Amount

Project Name

Project Name