

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
2113-2016

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

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	60	6005	06	66410	6109	n/a	SD003	Public Utilities and Public Sector Related Services	CIP 650570-100000	601501	n/a	n/a	n/a	19	\$100,000.00	Woodward Ave. Sanitary Sewer Improvements

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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.

Ord Number
2113-2016

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	60-05	10	69101	6109	NA	SD003	n/a	n/a	n/a	P650510-100031	n/a	\$ 100,000.00	Fairwood Facility Improvements

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	60-05	06	66410	6109	NA	SD003	n/a	n/a	n/a	P650570-100000	n/a	\$ 100,000.00	Woodward Ave Sewer