

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.*

Ord Number
2668-2016

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