

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
3357-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

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	P650870-110165		10	\$ 699,974.42	Blueprint Milford/Summit Area 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.***Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	6005	10	69102	6109	n/a	SD003	P650745-100008	n/a	n/a	n/a	n/a	\$ (531,633.42)	2016 General Construction
10	6005	10	69102	6109	n/a	SD003	P650870-100100	n/a	n/a	n/a	n/a	\$ (140,295.00)	Blueprint Clintonville PCM
10	6005	10	69102	6109	n/a	SD003	P650870-109152	n/a	n/a	n/a	n/a	\$ (28,046.00)	Blueprint 5th Ave by Northwest - Edgehill/Meadow
												\$ (699,974.42)	

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	6005	6	66410	6109	n/a	SD003	P650870-110165	n/a	n/a	n/a	n/a	\$ 699,974.42	Blueprint Milford/Summit Area Integrated Solutions