

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
1447-2017

Type of AC Requested	Purchase Requisition (PR)#
ACDI	NA

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	6	66410	6109	NA	SD003	Public Utilities and Public Sector Related Services	CIP 650876-110172	NA	NA	NA	NA	10	\$1,400,526.00	Blueprint Clintonville Sump Pump Project #2

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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 lease insert rows.*

Ord Number
1447-2017

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		n/a		

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		n/a		

NO TRANSFERS REQUIRED