## Ordinance Attachment - AC Template (Expenditure Authorization)

of amance retuchnicht	1.
Ord Number	
0642-2020	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfun d	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650725-100015	Carryover	Engineering and Research and Technology Based Services			06			Sanitary G.O. Bonds				n/a		Carryover	99	\$248,287.56	Alum Creek Trunk (Middle) Rehabilitation Phase B Project

\$248,287.56

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

\*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

## ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number	Ī
0642-2020	

99/50000 (Auditor ALE)

_	_	_
Tro	nefar	From

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name

## **Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name