*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2652-2020	

Type:	
ACDI,	Purchase
ACPO,A	Requisition (PR)#
CPR	
ACPO	

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Progra m	Sect 3	Sect 4		Option al Field	Planning Area	Amount	Project Name
10	P650870-100003	Carryover	Building and Facility Construction and Maintenance Services	60	05	06	66410	6109	Sanitary GO Bond Fund	000000	SD003	n/a	n/a	n/a	n/a	39-Clintonville	\$66,002.17	Morse Dominion Integrated Solutions

Type of AC Requeste d	Purchase Requisition (PR)#

Line # of	I Project II)	New / Carryover	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Progra m	Sect 3	Sect 4	Sect 5	Option al Field	Planning Area	Amount	Project Name

Grand Total: \$66,002.17

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

ORDINANCE ATTACHMENT

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

Ord	Numbe

99/50000 (Auditor ALE)

2652-2020

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650367-100002	Carryover	\$66,002.17
	·												

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650870-100003	Carryover	\$66,002.17