

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1798-2021

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P590130-100069	Building and Facility Construction & Maint. Services	59	5902	06	66220	7703	N/A	CW007	000000	N/A	N/A	P590130	P590130.100069	N/A	\$ 122,500.00	Facilities – Marion Road Fencing
																\$ 122,500.00	

*If fewer than three lines 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
1798-2021

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5902	06	66000	7703	N/A	CW007	000000	N/A	N/A	P520004-100000	P520004	P520004.100000	\$ 22,500.00	Alum Creek Remediation (Voted Carryover)
2	59	5902	06	66000	7703	N/A	CW007	000000	N/A	N/A	P520004-100005	P520004	P520004.100005	\$ 100,000.00	Alum Creek Remediation - Facility Improvements (Voted Carryover)
														\$ 122,500.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5902	06	66220	7703	N/A	CW007	000000	N/A	N/A	P590130-100069	P590130	P590130.100069	\$ 122,500.00	Facilities – Marion Road Fencing (Voted Carryover)
														\$ 122,500.00	