

*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
1876-2023

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	Optional Field	Planning Area	Amount	Project Name
10	P650870-109151	Engineering and Research Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650870.109151	42	\$ 446,035.03	Blueprint 5th x Northwest Sunrise Glenn
20	P690236-100118	Engineering and Research Technology Based Services	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690236.100118	42	\$ 13,237.17	Sunrise Glenn Water Line Improvements
															\$ 459,272.20	

*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
1876-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650872-153001	P650872.153001	\$ 446,035.03	Blueprint Hilltop 1 Palmetto / Westgate Lateral Lining Project 1
2	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690236-100120	P690236.100120	\$ 13,237.17	Newton/Bedford WL Imp's
													\$ 459,272.20	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650870-109151	P650870.109151	\$ 446,035.03	Blueprint 5th x Northwest Sunrise Glenn
2	60	6009	06	66410	6006	n/a	WT002	n/a	n/a	n/a	P690236-100118	P690236.100118	\$ 13,237.17	Sunrise Glenn Water Line Improvements
													\$ 459,272.20	