

*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
2942-2023

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	P650872- 141004	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650872.141004	40	\$ 1,822,179.64	Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey (CA/CI)

*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
2942-2023

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	P650876-111201	P650876.111201	\$ 1,388,625.00	Volunteer Sump Pump Program - Blueprint North Linden 1, Phase 3
2	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650876-157001	P650876.157001	\$ 433,554.64	Volunteer Sump Pump Program - Blueprint James Livingston 5, Phase 1
													\$ 1,822,179.64	

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	P650872-141004	P650872.141004	\$ 1,822,179.64	Lateral Lining - Blueprint North Linden 1 - Hudson McGuffey (CA/CI)
													\$ 1,822,179.64	