

*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
1949-2023

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	P650896 – 100000	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650896.100000	99	\$ 793,000.00	Blueprint Affordability Update
															\$ 793,000.00	

**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
1949-2023

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	P650878-100001	P650878.100001	\$ 193,000.00	Blueprint Linden 1 Professional Construction Management Services
													\$ 193,000.00	

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	P650896-100000	P650896.100000	\$ 193,000.00	Blueprint Affordability Update
													\$ 193,000.00	