

*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
1222-2023

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	P650491-100007	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	000000	SD003	n/a	n/a	n/a	P650491.100007	99 - Citywide	\$ 1,065,568.19	Intermodal Sanitary Subtrunk Extension Phase 1 & 2
															\$ 1,065,568.19	

**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 Subfinds WITHIN the Same Fund

Ord Number
1222-2023

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	000000	SD003	n/a	n/a	n/a	P650871-100000	P650871.100000	\$ 938,137.75	Blueprint Downspout Redirection
2	60	6005	06	66410	6109	000000	SD003	n/a	n/a	n/a	P650870-100000	P650870.100000	\$ 127,430.44	Blueprint Integrated Approach
													\$ 1,065,568.19	

1065568.19

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	000000	SD003	n/a	n/a	n/a	P650491-100007	P650491.100007	\$ 1,065,568.19	Intermodal Sanitary Subtrunk Extension Phase 1 & 2
													\$ 1,065,568.19	