

ORDINANCE ATTACHMENT - EXPENDITURE

AC Template (for authorizing expenditures)

\*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.

Ord Number
0017-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Public Utilities and Public Sector Related Services	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-110164	N/A	10	\$ 1,953,471.36	Blueprint Tulane Findley

**ORDINANCE ATTACHMENT****Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.***Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	6005	10	69102	6109	n/a	SD003	P650870-100005	n/a	n/a	n/a	n/a	\$ (608,994.00)	Cooke/Glenmont Integrated Solution
10	6005	10	69102	6109	n/a	SD003	P650870-100100	n/a	n/a	n/a	n/a	\$ (859,706.00)	Blueprint Clintonville Professional Construction Management Services
10	6005	10	69102	6109	n/a	SD003	P650870-109151	n/a	n/a	n/a	n/a	\$ (255,925.00)	Blueprint 5th Ave by Northwest - Northwest - Sunrise / Glenn
10	6005	10	69102	6109	n/a	SD003	P650346-100001	n/a	n/a	n/a	n/a	\$ (140,295.00)	DPU Lockout Tagout Development
10	6005	10	69102	6109	n/a	SD003	P650870-109152	n/a	n/a	n/a	n/a	\$ (88,551.36)	Blueprint 5th Ave by Northwest - Edgehill / Meadow
												\$ (1,953,471.36)	

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
10	6005	6	66410	6109	n/a	SD003	P650870-110164	n/a	n/a	n/a	n/a	\$ 1,953,471.36	Blueprint Tulane Findley