

*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
1797-2019

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	P440105- 100000	Land & Buildings & Structures & Thoroughfares	44	4401	06	66210	7739	000000	EC003	N/A	N/A	N/A	N/A	55	\$ 1,000,000.00	Misc. Economic Development - Confluence Village Public Infrastructure
															\$ 1,000,000.00	

*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
1797-2019

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	44	4401	06	66210	7739	000000	EC003	N/A	N/A	N/A	P590423-100000	N/A	\$ 1,000,000.00	Neighborhood Infrastructure Improvements
													\$ 1,000,000.00	

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	44	4401	06	66210	7739	000000	EC003	N/A	N/A	N/A	P440105-100000	N/A	\$ 1,000,000.00	Misc. Economic Development - Confluence Village Public Infrastructure
													\$ 1,000,000.00	