Ordinance Attachment - AC Template (Expenditure Authorization)

	<u>.</u>
Ord Number	
3171-2025	

Type: ACDI,	Purchase Requisition
ACPO,ACPR	(PR)#
ACPO	N/A

Line:	of Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area		Amount	Project Name
10	P200023-100000	Building and Facility Construction & Maint. Services	44	4402	06	66220	7472	N/A	EC002	N/A	N/A	N/A	P200023	P200023.100000	57	\$	450,000.00	Vista Village Housing
																•	450 000 00	

^{*}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

*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment -- Authorize Appropriation

Ord Number
3171-2025

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	44	4402	06	66220	7472	N/A	EC002	N/A	N/A	N/A	P200023	P200023.100000	P200023-100000	\$450,000.00
														ć 4F0.000.00

\$ 450,000.00

*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 Subfinds WITHIN the Same Fund

Ord Number	
3171-2025	

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	99	50000	7472	N/A	EC002	N/A	N/A	N/A	P472001-100000	P472001	P472001.100000	\$450,000.00	Brice Rd TIF Fund
														\$ 450,000.00	_

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	99	50000	7472	N/A	EC002	N/A	N/A	N/A	P200023-100000	P200023	P200023.100000	\$450,000.00	Vista Village Housing

\$ 450,000.00