*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
0825-2020

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	P440105-100001	Building and Facility Construction & Maint. Services	59	5912	06	66210	7708	N/A	SV003	N/A	N/A	N/A	N/A	55	$ 500,000.00	Misc Econ Dev - Confluence Village Garage

$ 500,000.00	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0825-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	22	2201	10	69102	4430	443001	AU002	N/A
2	59	5912	6	66210	7708	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	SIT	$500,000.00
N/A	N/A	P440105-100001	$500,000.00

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 BETWEEN Funds

Ord Number
0825-2020

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	22	2201	10	69101	4430	443001	AU002	N/A	N/A	N/A	SIT	N/A	$500,000.00	SIT
													$ 500,000.00	

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	59	5912	80	49001	7708	N/A	SV003	N/A	N/A	N/A	P440105-100001	N/A	$500,000.00	Misc Econ Dev - Confluence Village Garage
													$ 500,000.00	