

*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
3425-2022

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P440109- 100000	Land & Buildings & Structures & Thoroughfares	44	4402	06	66220	7739	N/A	EC003	N/A	N/A	N/A	P440109	P440109. 100000	55	\$5,000,000.00	NWD Investments - Arena District
																\$ 5,000,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
3425-2022

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	22	2201	10	69102	4430	443001	AU002	N/A	N/A	N/A	N/A	N/A	N/A	\$5,000,000.00
2	44	4402	06	66220	7739	N/A	EC003	N/A	N/A	N/A	440109	440109.10 0000	440109- 100000	\$5,000,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number
3425-2022

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	22	2201	10	69101	4430	443001	AU002	N/A	N/A	N/A	SIT	N/A	\$ 5,000,000.00
Transfer OUT												\$ 5,000,000.00	

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	80	49001	7739	N/A	EC003	N/A	N/A	N/A	440109-100000	440109.10 0000	\$ 5,000,000.00
Transfer IN												\$ 5,000,000.00	