*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
2684-2017

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P443001-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7443

$ -

Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
N/A	CW004	N/A	N/A	N/A	N/A	4	$ 450,000.00
							$ 450,000.00

Project Name
Upper Albany West TIF

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2684-2017

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66100	7443	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Amount		Project Name
N/A	N/A	P443001-100000	$	450,000.00	Upper Albany West TIF
			$	**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
2684-2017

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								

THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.

Sect 4	Sect 5	Project ID	Optional Field	Amount
				$ -

Sect 4	Sect 5	Project ID	Optional Field	Amount
				$ -

Project Name

Project Name

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

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer OUT $ -

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer IN $ -