\*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	
1286-2025	

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

Line # of		Funding				Ob.	Main	Fun		Subfun		Section	Section	Sectio		Planning		
AC	Project ID	Source	<b>Procurement Category</b>	Dept	Div.	Class	Acct	d	Fund Name	d	Program	3	4	n 5	Optional Field	Area	Amount	Project Name
		Developm	Building and Facility						Development									
		ent	Construction and Maintenance						Taxable Bond						P441789-			CCAD Community Green
10	P441789-100000	Taxable	Services	44	4402	06	66550	7739	Funds	n/a	EC003	n/a	n/a	n/a	100000	55	\$1,400,000.00	Space

\$1,400,000.00

\*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
1286-2025

### **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	06	66550	7739		CW007				P531080-100002	P531080	P531080.100002	\$ 1,150,000.00	LinkUS - Property Acquisition
1	44	4410	06	66550	7739		CW007				P200025-100000	P200025	P200025.100000	\$ 250,000.00	Accessory Dwelling Units

# \$ 1,400,000.00

### 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	06	66550	7739		EC003				P441789-100000	P441789	P441789.100000	\$ 1,400,000.00	CCAD Community Green Space

\$ 1,400,000.00