

*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
0993-2026

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

Line # of AC	Project ID	Funding Source	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Planning Area	Amount	Project Name
10	P782003-100000	Development Taxable	Building and Facility Construction and Maintenance Services	44	4410	06	66550	7739	Development Taxable Bond Funds	n/a	HS001	n/a	n/a	n/a	P782003- 1000000	22	\$30,000.00	Emergency Shelter Repair
\$30,000.00																		

**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 Subfunds WITHIN the Same Fund

Ord Number
0993-2026

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	66000	7739	000000	CW001				P441768-100009	P441768	P441768.100009	\$ 30,000.00	North Market CFA Contribution

\$ 30,000.00

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	4410	06	66550	7739	000000	HS001				P782003-100000	P782003	P782003.100000	\$ 30,000.00	Emergency Shelter Repair

\$ 30,000.00