## \*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	
1554-2025	

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

Line # of						Ob.	Main	Fun		Subfun		Section				Planning		
AC	Project ID	Funding Source	Procurement Category	Dept	Div.	Class	Acct	d	Fund Name	d	Program	3	4	on 5	<b>Optional Field</b>	Area	Amount	Project Name
		Development	Building and Facility						Development									
		Taxable Bond	Construction and Maintenance						Taxable Bond						P782003.10000			
10	P782003-100000	Funds	Services	44	4410	06	66550	7739	Funds	n/a	HS001	n/a	n/a	n/a	0	99	\$350,000.00	Emergency Shelter Repair
		Affordable	Building and Facility						Housing									
		Housing Taxable	Construction and Maintenance						Taxable Bond						P782003.10000			
20	P782003-100000	Bond Funds	Services	44	4410	06	66550	7779	Funds	n/a	HS001	n/a	n/a	n/a	0	99	\$81,918.89	Emergency Shelter Repair

\*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	
1554-2025	

**Transfer From:** 

Line #	Dept	Div.	<b>Ob.</b> Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	<b>Optional Field</b>	
1	44	4410	06	66550	7779		CW007				P782012-100000	P782012	P782012.100000	\$
														\$

Transfer To:

	Line #	Dept	Div.	<b>Ob.</b> Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	<b>Optional Field</b>	
	1	44	4410	06	66550	7779		HS001				P782003-100000	P782003	P782003.100000	\$
-															\$

Amount	Project Name
81,918.89	Affordable Housing Funds
81,918.89	
Amount	Project Name
81,918.89	Emergency Shelter Repair
81,918.89	

## Ordinance Attachment - Authorize Appropriation

Ord Number

1554-2025

Line #	Dept	Div	Obj Class	A oot	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project	Amount
1	44	4410	06	66550	2237	0000000	HS001					\$ 68,081.11
2												
3												