

*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, 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 Bond Funds	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	P782003.100000	99	\$350,000.00	Emergency Shelter Repair
20	P782003-100000	Affordable Housing Taxable Bond Funds	Building and Facility Construction and Maintenance Services	44	4410	06	66550	7779	Housing Taxable Bond Funds	n/a	HS001	n/a	n/a	n/a	P782003.100000	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:

[illegible]**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	7779		HS001				P782003-100000	P782003	P782003.100000	\$ 81,918.89	Emergency Shelter Repair
														\$ 81,918.89	

Ordinance Attachment - Authorize Appropriation

Ord Number
1554-2025

[illegible]