*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
1765-2025

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

Line # of					Ob.	Main	Fun		Subfun		Section	Section	Sectio		Planning	
AC	Project ID	Procurement Category	Dept	Div.	Class	Acct	d	Fund Name	d	Program	3	4	n 5	Optional Field	Area	Amount
								Affordable								
		Land & Buildings & Structures						Housing Bond								
10	P782050-100015	& Thoroughfares	44	4410	06	66550	7779	Fund	n/a	HS005	n/a	n/a	n/a	P782050.100015	58	\$2,020,000.00 Re
																\$2,020,000.00

Project Name

Reserve at Maryland Avenue

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number 1765-2025

TRANSFER FROM RESERVES (10/69101):

1 22 2201 10 69101 10009 CW001 n/a n/a n/a n/a n/a	Li ;	ne #	Dept.	Div		Main Acct		Fund Name	Subfun d	Progra m	Section 3	Section 4	Section 5	Project ID	Header	Optional Field	Amount	Project Name
		1	22	2201	10	69101	1000	Fund	100099	CW001	n/a	n/a	n/a			n/a	\$2,020,000.00	

Transfer OUT: \$2,020,000.00

TRANSFER TO: 80/49001

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Progra m	Section 3	Section 4	Section 5	Project ID	Header	Optional Field	Amount	Project Name
2	44	4410	80	49001		Affordabl e Housing Bond Fund		HS005	n/a	n/a	n/a	P782050-100015	P782050	P782050.100015	\$2,020,000.00	Reserve at Maryland Avenue
														Transfer IN:	\$2,020,000.00	

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

Ordinance Attachment - Authorize Appropriation

Ord 1765-2025

Line			Obj	Main	Fun			Progra	Section	Section	Section	Optional			
#	Dept	Div	Class	Acct	d	Fund Name	Subfund	m	3	4	5	Field	Project ID	Amount	Project Name
						Gen'l Fund									
1	22	2201	10	69101	1000	ITSA	100099	CW001	n/a	n/a	n/a	n/a		\$2,020,000.00	
						Affordable									
						Housing						P782050.1			Reserve at Maryland
2	44	4410	6	66550	7779	Bond Fund	n/a	HS005	n/a	n/a	n/a	00015	P782050-100015	\$2,020,000.00	Avenue