

\*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
<b>1862-2026</b>

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P590415- 100000	Land & Buildings & Structures & Thoroughfares	44	4402	06	66550	7739		EC003				P590415	P590415.100000	34	\$ 2,000,000.00	Economic & Community Development
																<b>\$ 2,000,000.00</b>	

*\*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
<b>1862-2026</b>

**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
10	44	4402	06	66000	7739		ec003				P441768-100009	P441768	P441768.100009	\$ 2,000,000.00	North Market CFA
														<b>\$ 2,000,000.00</b>	

**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
10	44	4402	06	66550	7739		EC003				P590415-100000	P590415	P590415.100000	\$ 2,000,000.00	Economic & Community Development
														<b>\$ 2,000,000.00</b>	