\*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	
1680-2025	

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

Line # of		Funding				Ob.	Main	Fun		Subfun		Section	Section	Sectio		Planning		
AC	Project ID	Source	<b>Procurement Category</b>	Dept	Div.	Class	Acct	d	Fund Name	d	Program	3	4	n 5	<b>Optional Field</b>	Area	Amount	Project Name
		Developm	Building and Facility						Development									
		ent	Construction and Maintenance						Taxable Bond						P440104.10002			
10	P440104-100024	Taxable	Services	44	4402	06	66550	7739	Funds	n/a	EC003	n/a	n/a	n/a	4	99	\$550,000.00	Strategic Acquisition Fund

\$550,000.00

\*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 Subfinds WITHIN the Same Fund

Ord Number	
1680-2025	

#### **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	10	06	66000	7739	000000	CW007				P200025-100000	P200025	P200025.100000	\$ 550,000.00	Accessory Dwelling Units

### \$ 550,000.00

#### Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amou	ınt	Project Name
1	44	4402	06	66550	7739	000000	EC003				P440104-100024	P440104	P440104.100024	\$ 550	,000.00	Strategic Acquisition Fund

550,000.00