

*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
1766-2025

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

Line # of AC	Project ID	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	P782050-100014	Land & Buildings & Structures & Thoroughfares	44	4410	06	66550	7779	Affordable Housing Bond Fund	n/a	HS005	n/a	n/a	n/a	P782050.100014	58	\$1,000,000.00	Walnut Grove

\$1,000,000.00

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

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

Ord Number
1766-2025

TRANSFER FROM RESERVES (10/69101):

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Header	Optional Field	Amount	Project Name
1	22	2201	10	69101	1000	Gen'l Fund ITSA	100099	CW001	n/a	n/a	n/a			n/a	\$1,000,000.00	

Transfer OUT: \$1,000,000.00

TRANSFER TO: 80/49001

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Header	Optional Field	Amount	Project Name
2	44	4410	80	49001	7779	Affordable Housing Bond Fund	n/a	HS005	n/a	n/a	n/a	P782050-100014	P782050	P782050.100014	\$1,000,000.00	Walnut Grove

Transfer IN: \$1,000,000.00

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

Ordinance Attachment - Authorize Appropriation

Ord
1766-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund d	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Project ID	Amount	Project Name
1	22	2201	10	69101	1000	Gen'l Fund ITSA	100099	CW001	n/a	n/a	n/a	n/a		\$1,000,000.00	
2	44	4410	06	66550	7779	Affordable Housing Bond Fund	n/a	HS005	n/a	n/a	n/a	P782050.100014	P782050-100014	\$1,000,000.00	Northam Apartments