*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	
2813-2025	

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

Line # of						Ob.	Main	Fun		Subfun		Section				Planning		
AC	Project ID	Funding Source	Procurement Category	Dept	Div.	Class	Acct	d	Fund Name	d	Program	3	4	on 5	Optional Field	Area	Amount	Project Name
10	P441804-100000		Building and Facility Construction and Maintenance Services		4401	06	66550	7739	Taxable Bonds		CW001				P441804.10000 0	54		Gladden Community House Renovations
20		Neighborhood Econ Dev	Building and Facility Construction and Maintenance Services	44	4401	06	66550		Neighborhood Econ Dev		CW001						\$119,594.00	

*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	
2813-2025	

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	4410	06	66550	7739		HS002				P782024-100000	P782024	P782024.100000	\$ 35,406.00	Homeownership Development
														\$ 35,406.00	

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	4401	06	66550	7739		CW001				P441804-100000	P441804	P441804.100000	\$ 35,406.00	Gladden Community House Renovations

\$ 35,406.00

Ordinance Attachment - Authorize Appropriation

Ord Nur	nber
2813-2	2025

Line #	Dept	Div	Obj Class	Main	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project	Amount
1	44	4401	06	66550	2237	0000000	CW001					\$ 119,594.00
2												
3												