

\*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
2067-2024

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	P590428-100000	Land & Buildings & Structures & Thoroughfares	44	4402	06	66550	7739		EC003				P590428	P590428.100000	99	\$ 1,200,000.00	Financing Authority Contribution
																<b>\$ 1,200,000.00</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>2067-2024</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
1	44	4401	06	66550	7739		EC003				P200033-100000	P200033	P200033.100000	\$ 250,000.00	Lower Lights Health Center (Councilmanic SIT Supported)
2	44	4401	06	66550	7739		EC003				P590415-100000	P590415	P590415.100000	\$ 250,000.00	Economic & Community Development (Councilmanic SIT Supported)
3	44	4401	06	66550	7739		EC003				P440104-100024	P440104	P440104.100024	\$ 700,000.00	Strategic Acquisition Fund (Unvoted Carryover)
														<b>\$ 1,200,000.00</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
1	44	4402	06	66550	7739		EC003				P590428-100000	P590428	P590428.100000	\$ 500,000.00	Financing Authority Contribution (Councilmanic SIT Supported)
2	44	4402	06	66550	7739		EC003				P590428-100000	P590428	P590428.100000	\$ 700,000.00	Financing Authority Contribution (Unvoted Carryover)
														<b>\$ 1,200,000.00</b>	