

*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
1497-2025

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

Line # of AC	Project ID	Funding Source	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	P441780-100000	Development Taxable	Building and Facility Construction and Maintenance Services	44	4402	06	66550	7739	Development Taxable Bond Funds	n/a	EC003	n/a	n/a	n/a	P441780.100000 0	44	\$259,447.12	Zora's House Facility Improvements

\$259,447.12

**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
1497-2025

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	4402	06	66000	7739	000000	CW007				P440104-100024	P440104	P440104.100024	\$ 259,447.12	Strategic Acquisition Fund

\$ 259,447.12

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	000000	EC003				P441780-100000	P441780	P441780.100000	\$ 259,447.12	Zora's House Facility Improvements

\$ 259,447.12