*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, 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	P441804-100000	Taxable Bonds	Building and Facility Construction and Maintenance Services	44	4401	06	66550	7739	Taxable Bonds		CW001				P441804.100000	54	$35,406.00	Gladden Community House Renovations
20		Neighborhood Econ Dev	Building and Facility Construction and Maintenance Services	44	4401	06	66550	2237	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 Number
2813-2025

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