

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

<b>Ord Number</b>
0843-2026

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	n/a

Line of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Elevator Maintenance Services	45	4507	06	66420	7733	000000	CW001	N/A	N/A	N/A	P450707-100002	P450707.100002	63	\$40,480.00

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

<b>Ord Number</b>
<b>0843-2026</b>

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4507	06	66420	7733	N/A	CW001	N/A	N/A	N/A	P450700-100000	P450700.100000	\$40,480.00
20	4550	06	66000	7733	N/A	CW002	N/A	N/A	N/A	P570128-100000	P570128.100000	\$162,461.00
												\$202,941.00

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4507	06	66420	7733	N/A	CW001	N/A	N/A	N/A	P450707-100002	P450700.100000	\$40,480.00
20	4550	06	66410	7733	N/A	FI007	N/A	N/A	N/A	P570030-100208	P570030.100208	\$162,461.00
												\$202,941.00

\*Line 20 is to fix error originated on 0508-2026.

<b>Ord Number</b>
0843-2026

**Fund 7733**

<b>Project Number</b>	<b>Project Name</b>	<b>Fund Funding Source</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Amendment</b>	
P450700-100000	Facilities Management - Facility Renovations	7733 Unvoted Carryover	868,632.00	828,152.00	(\$40,480.00)	Construction Mgmt Capital Imp
P450707-100002	Fire Administration builing elevator power unit replacement	7733 Unvoted Carryover	\$0	\$40,480.00	\$40,480.00	Construction Mgmt Capital Imp

