

*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
2740-2025

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	New / Carryover	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Improvements Other Than Building Design	45	4507	06	66410	7733	Constr. Mgmt. Capital Imp's	N/A	CW002	N/A	N/A	N/A	Unvoted Carryover	P450705-100002	P450705.100002	56 - Near East	\$140,600.00	Jerry Hammond Building Lift Station Project

*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
2740-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
1	45	4507	06	66000	7733	Constr. Mgmt. Capital Imp's	N/A	CW002	N/A	N/A	N/A	P450700-100000 (unvoted carryover)	P450700.10000 0	(\$140,600.00)	Facilities Management - Facility Renovations

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
1	45	4507	06	66410	7733	Constr. Mgmt. Capital Imp's	N/A	CW002	N/A	N/A	N/A	P450705-100002 (unvoted carryover)	P450705.10000 2	\$140,600.00	Jerry Hammond Building Lift Station Project

Ord Number
2740-2025

Fund 7733

Project Number	Project Name	Fund	Funding Source	Current Authority	Revised Authority	Amendment	
P450700-100000	Facilities Management - Facility Renovations	7733	Unvoted Carryover	1,602,647	1,462,047	(\$140,600)	Construction Mgmt Capital Im
P450705-100002	Jerry Hammond Building Lift Station Project	7733	Unvoted Carryover	\$0	\$140,600	\$140,600	Construction Mgmt Capital Im

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