

*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
0265-2026

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

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	P450704-100003	P450704.10000 3	56 - Near East	\$93,415.00	Police Substation 13-Reno

**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
0265-2026

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	(\$93,415.00)	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	P450704-100003 (unvoted carryover)	P450704.10000 3	\$93,415.00	Police Substation 13 Reno

Ord Number
0265-2026

Fund 7733

Project Number	Project Name	Fund Funding Source	Current Authority	Revised Authority	Amendment	
P450700-100000	Facilities Management - Facility Renovations	7733 Unvoted Carryover	1,462,047	1,368,632	(\$93,415)	Construction Mgmt Capital Im
P450704-100003	Police Substation 13 Reno	7733 Unvoted Carryover	0	93,415	93,415	Construction Mgmt Capital Im

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