

*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
1607-2025

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

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	Project Name
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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.

Ord Number
1607-2025

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	7748		CW001	N/A	N/A	N/A	P450701-100000	P450701.100000	\$299,900.00

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	7748		CW001	N/A	N/A	N/A	P450700-100001	P450700.100001	\$299,900.00

Ord Number
1607-2025

Fund 7733

Project Number	Project Name	Fund
P450701-100000	Facilities Mgmt - Gen Contracting	7748
P450700-100001	Facilities Management - Security Control Office Renovations	7748

Funding Source	Current Authority	Revised Authority	Amendment
Gen Permanent Imp Carryover	1,443,931	1,144,031	(\$299,900)
Gen Permanent Imp Carryover	\$0	\$299,900	\$299,900