\*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)**

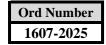
	Ord N	umber	
	1607	-2025	

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

Line of AC	Procurement Category	Dept	Div	Obj Ma Class Ac	ain cct 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.



### **Transfer From:**

Line#	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	<b>Optional Field</b>	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

<b>Fund 7733</b>		
<b>Project Number</b>	Project Name	Fund
P450701-100000	Facilities Mgmt - Gen Contracting	7748
P450700-100001	Facilities Management - Security Control Office Renovations	7748

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