

Ord Number
2279-2017

Fund 7733

Project Number	Project Name	Funding Source	Current Authority	Revised Authority	Difference
570031 - 100001	570031 - 100001 City Hall Renovations - Various	Unvoted Carryover	\$5,117,978	\$4,966,978	(\$151,000)
570030 - 100120	570030 - 100120 Facility Renovations - Various	Unvoted Carryover	\$200,000	\$351,000	\$151,000

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.

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Type of AC Requested	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
10	n/a	45	4507	03	63260	1000	100010	FM003							50,000.00
20	Building and Facility Construction and Maintenance Services	45	4550	06	66420	7733	n/a	CW001				P570030-100120			151,000.00

201,000.00