

**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 row*

<b>Ord Number</b>
<b>1965-2026</b>

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
<b>ACPR</b>	n/a

<b>Line # of AC</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>
10	Furniture space & Design	45	4550	06	66530	7748

vs.

Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field
0	CW001				P570115	P570115.10000 0

Planning Area	Amount
55	\$ 116,934.00

## Ordinance Attachment - Authorize Appropriation

Ord Number

**1965-2026**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5
1	45	4550	06	66530	7748	000000	CW001			

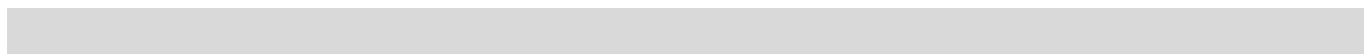
<b>Project ID</b>	<b>Amount</b>
P570115-100000	\$116,934.00



<b>Ord Number</b>
1965-2026

**Fund 7748**

<b>Project Number</b>	<b>Project Name</b>	<b>Fund</b>
P748999-100000	Unallocated Balance fund 7748	7748
P570115-100000	Furniture Replacement - Various	7748



<b>Funding Source</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Amendment</b>
General Permanent Improvement Carryover	\$300,328	\$183,394	(\$116,934)
General Permanent Improvement Carryover	\$109,000	\$225,934	\$116,934