

Ord Number
2558-2019

Fund 7733

Project Number	Project Name	Funding Source	Current Authority	Revised Authority	Difference
570036 - 100000	570036 - 100000 City Hall - Plaza East Renovations	Unvoted Carryover	\$1,382,000	\$1,357,000	(\$25,000)
570030 - 100120	570030 - 100120 Facility Renovations - Various	Unvoted Carryover	\$145,000	\$170,000	\$25,000

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.

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Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4550	06	66420	7733	n/a	CW002				570036 - 100000		\$25,000.00

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4507	06	66420	7733	n/a	CW002				570030 - 100120		\$25,000.00

TOTAL **\$25,000**

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4507	03	63116	100010	100010	CW001						\$110,080.00

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4507	02	62010	100010	100010	CW001						\$110,080.00

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	n/a

[illegible]