Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
0909-2022	

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amoun	nt
10	650261-102000	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650261.1 02000	99	\$ 150,0	00.00
20	650261-102001	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650261.1 02001	99	\$ 75,0	000.00
30	650261-102002	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650261.1 02002	99	\$ 100,0	000.00

\$ 325,000.00

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

Ordinance Attachment Amending the Capital Improvement Budget

Ordinance Number	

Fund	CIP#	Project Name

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

Ord Number	99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
											Transfer (OUT	\$ -

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN										\$ _			

Ordinance Attachment - Authorize Appropriation

Ord	Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												