

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>2859-2021</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACDI	

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	Amount
10	611724-100000	Buildings and Structures and Thoroughfares	60	15	06	66100	6204	n/a	ST001	n/a	n/a	n/a	611724.100000	57	\$ 30,000.00
20															
30															

\$ 30,000.00



**Ordinance Attachment**  
**Amending the Capital Improvement Budget**

<b>Ordinance Number</b>
<b>2859-2021</b>

<b>Fund</b>	<b>CIP#</b>	<b>Project Name</b>
6204	610977-100000	60-15 Ashburton/Mayfair SSI
6204	610977-100000	60-15 Ashburton/Mayfair SSI
6204	611724-100000	Livingston Noe-Bixby Culvert Project

<b>Carryover or Voted Authority</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Net Change</b>
Voted Storm Carryover	\$0	\$98,099	\$98,099
Voted Storm Carryover	\$98,099	\$68,099	-\$30,000
Voted Storm Carryover	\$0	\$30,000	\$30,000

**Authority to match cash**

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>

**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												\$ -	

