

Ordinance Attachment - AC Template (Expenditure Authorization)

| |
|-------------------|
| Ord Number |
| 1716-2022 |

| | |
|----------------------------------|-----------------------------------|
| 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 | Amount |
|--------------|----------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|---------------|--------------|
| 10 | P650260-100008 | Public Utilities and Public Sector Related Services | 60 | 6005 | 06 | 66410 | 6109 | n/a | SD003 | n/a | n/a | n/a | P650260.100008 | 99 | \$350,000.00 |
| 20 | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | |

\$ 350,000.00

**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 **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 | | | | | | | | | | | | \$ - | |

