

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

<b>Ord Number</b>
<b>0861-2021</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	610785-100000	Engineering and Research and Technology Based Services	60	15	06	66410	6204	n/e	ST001	n/a	n/a	n/a	610785.100000	45	\$ 70,672.03
20															
30															
\$ 70,672.03															



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

Ordinance Number

Fund	CIP#	Project Name

<b>Carryover or Voted Authority</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Net Change</b>

**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												\$ -	

