

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	Amount
10	650261-102000	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650261.102000	99	\$ 150,000.00
20	650261-102001	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650261.102001	99	\$ 75,000.00
30	650261-102002	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650261.102002	99	\$ 100,000.00
															\$ 325,000.00

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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 **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												\$ -	

