

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

Ord Number
<b>0967-2021</b>

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Authority	Program	SubFund	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P650870-100802	Engineering and Research and Technology Based Services	60	6005	6	66100	6109	Sanitary GO Bond	Carryover	SD003	N/A	N/A	N/A	N/A	650870.100802	53	\$150,000.00

\$ 150,000.00



**Ordinance Attachment  
Amending the Capital Improvement Budget**

<b>Ordinance Number</b>

<b>Fund</b>	<b>CIP#</b>	<b>Project Name</b>

Carryover or Voted Authority	Current Authority	Revised Authority

**Net Change**


**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												\$ -	

