

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1859-2022

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	670903-100000	Public Utilities and Public Sector Related Services	60	07	06	66420	6303	n/a	EL002	n/a	n/a	n/a	P670903.100000	99	\$ 800,000.00
20															
30															

\$ 800,000.00

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
1859-2022

Fund	CIP#	Project Name
6303	670878-100000	Smart Streetlightin
6303	670903-100000	General Engineering Services Mod #1

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
Voted 2016 Debt. Elec	\$3,500,000	\$2,700,000	-\$800,000
Voted 2016 Debt. Elec	\$0	\$800,000	\$800,000

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												\$ -	

