

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1602-2021

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	P650260-106004	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	n/a	SD003	n/a	n/a	n/a	650260.1 06004	63	\$ 220,320.00
20															
30															

\$ 220,320.00

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

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
1602-2021

Fund	CIP#	Project Name
6109	650260-106000	Fairwood Building Facilities Small Capital Projects
6109	650260-106004	Fairwood Pedestrian Bridge Rehabilitation

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
Voted	\$2,500,000	\$2,277,680	-\$222,320
Voted	\$0	\$222,320	\$222,320

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												\$ -	

