

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

<b>Ord Number</b>
<b>1570-2021</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	P610055-100002	Engineering and Research and Technology Based Services	60	15	06	66410	6204	n/a	ST001	n/a	n/a	n/a	610055.100002	57	\$ 1,368,761.76
20															
30															

\$ 1,368,761.76



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

<b>Ordinance Number</b>
<b>1570-2021</b>

<b>Fund</b>	<b>CIP#</b>	<b>Project Name</b>
6204	610555-100001	Storm Sewer Large Diameter Condition Assessment - Phase 2
6204	610055-100002	Storm Sewer Large Diameter Condition Assessment - Phase 2

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
Voted 2016 Debt - Storm	\$1,500,000	\$131,238	-\$1,368,762
Voted 2016 Debt - Storm	\$0	\$1,368,762	\$1,368,762

**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												\$ -	

