

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0037-2021

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	P650745-100009	Building and Facility Construction and Maintenance Services	60	05	06	66410	6109	N/A	SD003	N/A	N/A	N/A	Voted Sanitary Carryover	99	\$ 99,997.90
20															
30															

\$ 99,997.90

### Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

99/50000 (Auditor ALE)

[illegible][illegible]

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

<b>Ordinance Number</b>
<b>0037-2021</b>

<b>Fund</b>	<b>CIP#</b>	<b>Project Name</b>
6109	650745-100010	2018 General Construction Contract
6109	650745-100009	2017 General Construction Contract

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
Voted Sanitary Carryover	\$181,196	\$81,198	-\$99,998
Voted Sanitary Carryover	\$0	\$99,998	\$99,998

## ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

Ord Number
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**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]

## Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]