# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
0861-2021	

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

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	610785-100000	Engineering and Research and Technology Based Services	60	15	06	66410	6204	n/e	ST001	n/a	n/a	n/a	610785.1 00000	45	\$ 70,672.03
20															
30															

70,672.03

### ORDINANCE ATTACHMENT

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

Ord Number	99/50000 (Auditor ALE)

### **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

## Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

# Ordinance Attachment Amending the Capital Improvement Budget

Ordinance Number	

Fund	CIP#	Project Name						

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change

### 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										\$ -			

# Ordinance Attachment - Authorize Appropriation

Ord	Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	<b>Project ID</b>	Amount
1												
2												
3												