

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1615-2021

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	P650372-100000	Building and Facility Construction and Maintenance Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650372.1 00000	64	\$ 310,065.00
20															
30															

\$ 310,065.00

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

**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												\$ -	

