

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2465-2021

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

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	611715-100000	Buildings and Structures and Thoroughfares	60	15	06	66100	6208	n/a	ST001	n/a	n/a	n/a	P611715.100000	39	\$ 30,000.00
20															
30															
\$ 30,000.00															

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
2465-2021

Fund	CIP#	Project Name
6208	691999-100000	Unallocated Balance Fund 691
6208	611715-100000	Minor Stormwater Drainage Improvements (for Tulane at Sunset Drive)

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
Storm Perm Impr Carryover	\$98,913	\$68,913	-\$30,000
Storm Perm Impr Carryover	\$0	\$30,000	\$30,000

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													
2													\$ -
3													
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													
2													
3													
Transfer IN												\$ -	