Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0673-2021

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	P440007-100022	Building and Facility Construction and Maintenance Services	60	07	06	66420	6303	n/a	EL002	n/a	n/a	n/a	P440007.100022	44	$ 296,726.45
20															
30															
															$ 296,726.45

Type
ACDI

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

Transfer To:

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

$0.00

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
0673-2021

Fund	CIP#	Project Name
6303	440007-100009	S. High Street Deco Lighting - 2126
6303	440007-100010	S. High Street Deco Lighting - 2140
6303	440007-100022	E. 5th Ave. Deco Street Lighting

Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
Voted Elec Carryover	$288,239	$0	-$288,239
Voted Elec Carryover	$31,543	$21,055	-$10,488
Voted Elec Carryover	$0	$298,727	$298,727
			-$298,727

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	Project ID	Amount
1												
2												
3												