Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0746-2021

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	670878-100000	Engineering and Research and Technology Based Services	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	670878.100000	53	$ 622,886.47
20															
30															
															$ 622,886.47

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	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	670003-100200	670003.100200	$271,330.19
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	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	670878-100000	670878.100000	$271,330.19
2													
3													

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
0746-2021

Fund	CIP#	Project Name
6303	670003-100200	DOP Streetlight Program
6303	670878-100000	SMART Streetlighting

Carryover or Voted Authority	Current Authority	Revised Authority
Voted Electricity Carryover	$1,512,648	$1,241,318
Voted Electricity Carryover	$351,557	$622,887

Net Change
-$271,330
$271,330

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												