Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3157-2021

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	650004-100005	Engineering and Research Technology Based Services	60	05	06	66410	6116	n/a	SD003	n/a	n/a	n/a	650004.100005	99 - Citywide	$ 360,450.51
20															
30															
															$ 360,450.51

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

Line # of ACDI															
10															
20															
30															

ORDINANCE ATTACHMENT

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

Ord Number
3157-2021

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	05	06	66410	6116	NA	SD003	NA	NA	NA	611699-100000	611699.100000	$360,450.51
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	05	06	66410	6116	NA	SD003	NA	NA	NA	650004-100005	650004.100005	$360,450.51
2													
3													

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
3157-2021

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6116	611699-100000	Unallocated Balance Fund 6116	Sanitary PayGo Carryover	$12,356,316	$11,995,866	-$360,451
6116	650004-100005	Blueprint Columbus Public Information Outreach Project 2022	Sanitary PayGo Carryover	$0	$360,451	$360,451

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
3157-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	05	06	66410	6116	NA	SD003	NA	NA	NA	650004.100005 (New Funding)	$ 360,450.51
2												
3												