

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
0167-2021

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

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P611723-100000	carryover	Building and Facility Construction and Maintenance Services	60	6015	06	66420	6204	Storm Sewer Bond Fund	000000	ST001	n/a	n/a	n/a	P611723.100000	52	\$330,046.49	Kenny Rd. Old Henderson

**\$330,046.49**

\*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

**ORDINANCE ATTACHMENT**

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

Ord Number
<b>0167-2021</b>

99/50000 (Auditor ALE)

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name
1	60	6015	06	66420	6204	Storm Sewer Bond Fund	000000	ST001	n/a	n/a	n/a	P611900-100000	carryover	P611900.100000	(\$330,046.49)	Jackson Pike Storm/Floodplain

(\$330,046.49)

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	New / Carryover	Optional Field	Amount	Project Name
1	60	6015	06	66420	6204	Storm Sewer Bond Fund	000000	ST001	n/a	n/a	n/a	P611723-100000	carryover	P611723.100000	\$330,046.49	Kenny Road/Old Henderson

\$330,046.49

**Ordinance Attachment**  
**Amending the Capital Improvement Budget**

<b>Ordinance Number</b>
<b>0167-2021</b>

<b>Fund</b>	<b>CIP#</b>	<b>Project Name</b>
6204	611900-100000	Jackson Pike Stormwater & Floodplain Impvs.
6204	611723-100000	Kenny Rd. Old Henderson

<b>Carryover or Voted Authority</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Net Change</b>
Carryover	\$ 352,000	\$ 21,953	\$ (330,047)
Carryover	\$ -	\$ 330,047	\$ 330,047