

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0815-2022

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	670878-100002	Engineering and Research and Technology Based Services	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	67878.10002	99	\$ 400,000.00
20	670878-100021	Engineering and Research and Technology Based Services	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	670878.100021	99	\$ 276,000.00
30															

\$ 676,000.00

ORDINANCE ATTACHMENT

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

Ord Number
0815-2022

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	670799-100001	670799.100001	\$676,000.00
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	670878-100002	670878.100002	\$400,000.00
2	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	670878-100021	670878.100021	\$276,000.00
3												Total:	\$676,000.00

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
0815-2022

Fund	CIP#
6303	670799-100001
6303	670878-100002
6303	670878-100021

Project Name	Carryover or Voted Authority
Voltage Conversion - Circuit 7221 - Hudson/McGuffey Rd.,	Carryover
SMART Street Lighting - Phase Two, Task One	Carryover
SMART Street Lighting - Task Two OSU Design	Carryover

Current Authority	Revised Authority	Net Change
\$1,200,000	\$524,000	-\$676,000
\$0	\$400,000	\$400,000
\$0	\$276,000	\$276,000

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			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												\$ -	

