# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	1806-2021

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P650870-101202	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650780.1 01202	62- Livingston Ave.	\$ 1,155,244.89
20															
30															

\$ 1,155,244.89

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	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													
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													
2													
3													

# Ordinance Attachment Amending the Capital Improvement Budget

Ordinance Number

1806-2021

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6109	650870 - 100801	Blueprint Hilltop - Palmetto/Westgate	Voted 2016 Debt - Sanitary	\$200,000	\$0	-\$200,000
0103		Blueprint 5th Ave by Northwest - Northwest -	Voted 2010 Debt Samitary	7200,000	γo	7200,000
6109		· · · · · · · · · · · · · · · · · · ·	Voted 2016 Debt - Sanitary	\$175,000	\$150,755	-\$24,245
6109	650870-101202	Blueprint Miller Kelton - Kelton/Fairwood	Voted 2016 Debt - Sanitary	\$931,000	\$1,155,245	\$224,245

### 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 (	TUC	\$ -

## **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	<b>Project ID</b>	Amount
1												
2												
3												