

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

<b>Ord Number</b>
<b>0483-2022</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	610855-100005	Building and Facility Construction and Maintenance Services	60	15	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610855.100005	32	\$ 83,000.00
20	530282-100000	Building and Facility Construction and Maintenance Services	59	5911	06	66220	7704	n/a	SV003	n/a	n/a	n/a	P530282.100000	32	\$ 38,000.00
30															

\$ 121,000.00



**Ordinance Attachment  
Amending the Capital Improvement Budget**

<b>Ordinance Number</b>
<b>0483-2022</b>

<b>Fund</b>	<b>CIP#</b>	<b>Project Name</b>	<b>Carryover or Voted Authority</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Net Change</b>
6204	610855-100004	Joint Stormwater Projects with DPS	Carryover	\$171,924	\$88,924	-\$83,000
6204	610855-100005	Lazelle Road Culvert and Storm Sewer Rplcmnt	Carryover	\$0	\$83,000	\$83,000

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>

**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												\$ -	

