

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

Ordinance Attachment - Authorize Appropriation

Ord
3300-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Project ID	Amount	Project Name
1	45	4501	06	66220	2248	CDBG	224810	CD160	n/a	n/a	n/a	n/a	n/a	\$249,000.00	Carol Stewart Village
2	45	4550	06	66410	7748	GPIF	000000	CW002	n/a	n/a	n/a	n/a	P570152-100000	\$2,000.00	Carol Stewart Village

**If fewer than three lines 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
3300-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
1	45	4501	99	50000	7748	GPIF	n/a	CW001	n/a	n/a	n/a	P748999-100000	P748999.100000	(\$2,000.00)	Unallocated Balance Fund 7748

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
1	45	4550	99	50000	7748	GPIF	n/a	CW002	n/a	n/a	n/a	P570152-100000	P570152.100000	\$ 2,000.00	CDBG Neighborhood Facilities Reno – Carol Stewart Village

*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
3300-2024

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

Construction:

Line # of AC	Project ID	Authority	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Optional Field	Planning Area	Amount	Project Name
10	n/a	n/a	Engineering and Research and Technology Based Services	45	4501	06	66220	2248	CDBG	224810	CD160	n/a	n/a	n/a	n/a	54 - Franklinton	\$249,000.00	CDBG Neighborhood Facilities Reno – Carol Stewart Village

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
3300-2024

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
7748	P748999-100000	Unallocated GPIF Carryover	Carryover	\$1,610,905	\$1,608,905	(\$2,000)
7748	P570152-100000	CDBG Neighborhood Facilities Reno – Carol Stewart Village	Carryover	\$0	\$2,000	\$2,000