## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1808-2021	

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

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	650870-100802	Engineering and Research Technology Based Services	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	650870.1 00802	53	\$ 1,354,680.64
20															
30															

\$ 1,354,680.64

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

Line # of								
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

1808-2021

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6109	650870 - 101201	Blueprint Miller Kelton - Newton/Bedford	Carryover	\$659,431	\$0	-\$659,431
6109	650870 - 157193	Gertrude / Lattimer Integrated Solutions	Carryover	\$527,154	\$151,743	-\$375,411
6109	650870 - 100802	Blueprint Hilltop - Eureka/Fremont	Carryover	\$319,839	\$1,354,681	\$1,034,842

### 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								\$ _					

### 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												