

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

<b>Ord Number</b>
1909-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66220	7767	n/a	SV003	Land & Building & Structure & Thoroughfares	P530161-100175	n/a	n/a	n/a	n/a	1	\$1,456,000.00	Roadway Improvements -- Riggins Road Part 3

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
1909-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	10	4402	10	69101	4450	445002	EC002	P445002-100000	n/a	n/a	n/a	\$1,456,000.00	Hayden Run South TIF
2	59	5912	06	66220	7767	n/a	SV003	P530161-100175	n/a	n/a	n/a	\$1,456,000.00	Roadway Improvements -- Riggins Road Part 3

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

<b>Ord Number</b>
1909- 2016

**TRANSFER FROM**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	44	4402	10	69101	4450	445002	EC002	P445002-100000	n/a	n/a	n/a	n/a	\$1,456,000	Hayden Run South TIF

**TRANSFER TO:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	80	49001	7767	na	SV003	P530161-100175	n/a	n/a	n/a	n/a	\$1,456,000	Roadway Improvements - Riggins Road Part 3

