

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.

Ord Number
1454-2017

Type of AC Requested	Purchase Requisition (PR)#
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	44	4402	06	66210	7431	n/a	EC002	Building and Facility Construction & Maint. Services	530103-100061	n/a	n/a	n/a	n/a	21	\$1,400,000	Arterial Street Rehabilitation – E. Broad Street Widening

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.

Ord Number
1454- 2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	44	4402	10	69101	4431	443101	EC002	n/a	n/a	n/a	n/a	\$2,615,595.05	East Broad Commercial TIF
1	44	4402	6	66210	7431	n/a	EC002	P530103- 100061	n/a	n/a	n/a	\$1,400,000.00	East Broad Commercial TIF

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 please insert rows.

Ord Number

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	4431	443101	EC002	n/a	n/a	n/a	n/a	n/a	2,615,595.05	

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	44	4402	80	49001	7431	n/a	EC002	P431999-100000	n/a	n/a	n/a	n/a	1,215,595.05	
2	44	4402	80	49001	7431	n/a	EC002	P530103-100061	n/a	n/a	n/a	n/a	1,400,000.00	

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

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														

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														

This template is not needed for this ordinance