

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
0177-2017

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	66420	7767	n/a	EC003	Land & Buildings & Structures & Thoroughfares	P771009-100000	440206	EC14	n/a	n/a	1	\$178,367.00	Hayden Run Boulevard Phase 2

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
0177- 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	4450	445002	EC003		440206	EC14	n/a	\$178,367.00	Hayden Run Boulevard-Phase 2

appropriation for transfer

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	44	4402	06	66420	7767	N/A	EC003	P771009- 100000	440206	EC14	n/a	\$178,367.00	Hayden Run Boulevard-Phase 2

appropriation for expenditure

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.

Ord Number
0177-2017

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID
1	44	4402	10	69101	4450	445002	EC003	

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID
1	44	4402	80	49001	7767	n/a	EC003	P771009-100000

Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
445002	EC14	n/a	n/a	\$178,367.00	Hayden Run Boulevard Phase 2

Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
440206	EC14	n/a	n/a	\$178,367.00	Hayden Run Boulevard Phase 2