

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
0047-2021

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	Project Header	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66210	7437	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P531020- 100000	n/a	n/a	n/a	P531020	P531020.100000	55	\$821,013.45	Roadway - Reach Blvd & Generations Pass and SR315 Project
20	59	5912	06	66210	7419	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P531020- 100000	n/a	n/a	n/a	P531020	P531020.100000	55	\$126,793.23	Roadway - Reach Blvd & Generations Pass and SR315 Project
30	59	5912	06	66210	7763	n/a	SV003	Land & Buildings & Structures & Thoroughfares	G592010	n/a	n/a	n/a	n/a	n/a	55	\$150,000.00	White Castle Phase 2 – SR315

\$1,097,806.68

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
0047- 2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Header	Optional	Amount	Project Name
1	44	4402	06	66210	4437	443701	EC002	n/a	n/a	n/a	n/a	n/a	n/a	\$821,013.45	Gowdy TIF
2	59	5912	06	66210	7419	n/a	SV003	P531020- 100000	440206	EC14	n/a	P531020	P531020.100000	\$126,793.23	Roadway - Reach Blvd & Generations Pass and SR315 Project
3	59	5912	06	66210	7763	n/a	SV003	G592010	440206	EC14	n/a	n/a	n/a	\$150,000.00	White Castle Phase 2 – SR315
4	59	5912	06	66210	7437	n/a	SV003	P531020- 100000	n/a	n/a	n/a	P531020	P531020.100000	\$821,013.45	Roadway - Reach Blvd & Generations Pass and SR315 Project

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 lease insert rows.

Ord Number
0047- 2021

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Amount	Project Name
1	44	4402	06	66210	7419	0	EC002	P419001-100000	n/a	n/a	n/a	P419001	P419001.100000	\$ 126,793.23	Crosswoods TIF

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Amount	Project Name
1	59	5912	06	66210	7419	n/a	SV003	P531020-100000	n/a	n/a	n/a	P531020	P531020.100000	\$ 126,793.23	Roadway - Reach Blvd & Generations Pass and SR315 Project

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
0047- 2021

TRANSFER FROM

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Amount	Project Name
1	44	4402	10	69101	4437	443701	EC002	n/a	n/a	n/a	n/a	n/a	n/a	\$821,013.45	Gowdy TIF

TRANSFER TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Header	Optional Field	Amount	Project Name
1	59	5912	80	49001	7437	n/a	SV003	P531020- 100000	n/a	n/a	n/a	P531020	P531020.100000	\$821,013.45	Roadway - Reach Blvd & Generations Pass and SR315 Project