

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
2572-2019

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	66220	7739	na	EC002	Building and Facility Construction & Maintenance Services	P440104-100026	na	na	na	na	47	\$145,000.00	Misc Econ Dev-Short North Parking Garage-Lincoln & Pearl-Woods
20	44	4402	06	66220	7735	na	EC002	Building and Facility Construction & Maintenance Services	P440104-100026	na	na	na	na	47	\$86,157.00	Misc Econ Dev-Short North Parking Garage-Lincoln & Pearl-Woods

\$231,157.00

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
2572- 2019

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	06	66220	7739	n/a	EC002	P441770-1000000	n/a	n/a	n/a	n/a	\$145,000.00	Long Street-Garfield to Monroe/McNabb
2	44	4402	06	66220	7735	n/a	EC002	P782001-100005	n/a	n/a	n/a	n/a	\$86,157.00	Home Again-Land Bank Property Renovation
													\$231,157.00	

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	06	66220	7739	n/a	EC002	P440104-100026	n/a	n/a	n/a	n/a	\$145,000.00	Misc Econ Dev-Short North Parking Garage-Lincoln & Pearl-Woods
2	44	4402	06	66220	7735	n/a	EC002	P440104-100026	n/a	n/a	n/a	n/a	\$86,157.00	Misc Econ Dev-Short North Parking Garage-Lincoln & Pearl-Woods
													\$231,157.00	