

**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>
2897-2019

<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	44	44-01	6	66220	7739	n/a	EC002	Land and Buildings and Structures and Thoroughfares	P440020-100000	n/a	n/a	n/a	n/a	64	\$ 275,000.00	RM Biltrite LLC and Watkins Road LLC

\$ 275,000.00

**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.*

<b>Ord Number</b>
2897- 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
10	44	4402	6	66220	7739	n/a	EC002	P441770-100000	n/a	n/a	n/a	n/a	\$ 275,000.00	King Lincoln District-Long, Garfield, Monroe Improvements
													\$ 275,000.00	

**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
10	44	44-01	6	66220	7739	n/a	EC002	P440020-100000	n/a	n/a	n/a	n/a	\$ 275,000.00	RM Biltrite LLC and Watkins Road LLC
													\$ 275,000.00	