

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
3080-2019

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	66550	7739	0	EC002	Land & Buildings & Structures & Thoroughfares	P441771-100000					99	\$1,350,000.00	Urban Redevelopment - CFCFA

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
3080- 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	06	66220	7739		EC002	P441770-100000					\$350,000.00	King Lincoln District - Long Street, Garfield and Monroe
20	44	4410	06	66420	7739		HS002	P782010-100000					\$1,000,000.00	Housing Development-Children's Hospital/Parsons Area
													\$ 1,350,000.00	

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	4402	06	66550	7739		EC002	P441771-100000					\$1,350,000.00	Urban Redevelopment - CFCFA
													\$1,350,000.00	