

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
0404-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66220	7740	n/a	SV003	Land & Buildings & Structures & Thoroughfares	n/a	n/a	n/a	P441770-100000	P441770	P441770.100000	56	\$1,812,854.58	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
20	59	5912	06	66220	7414	n/a	SV003	Land & Buildings & Structures & Thoroughfares	n/a	n/a	n/a	P441770-100000	P441770	P441770.100000	56	\$1,065,833.17	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
30	59	5912	06	66220	7410	n/a	SV003	Land & Buildings & Structures & Thoroughfares	n/a	n/a	n/a	P441770-100000	P441770	P441770.100000	56	\$396,421.09	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
																\$3,275,108.84	

Type of AC Requested	Purchase Requisition (PR)#
ACDI	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66410	7740	n/a	CW004	Land & Buildings & Structures & Thoroughfares	n/a	n/a	n/a	P441770-100000	P441770	P441770.100000	56	\$181,285.46	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
20	59	5912	06	66410	7414	n/a	CW004	Land & Buildings & Structures & Thoroughfares	n/a	n/a	n/a	P441770-100000	P441770	P441770.100000	56	\$106,583.32	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
30	59	5912	06	66410	7410	n/a	CW004	Land & Buildings & Structures & Thoroughfares	n/a	n/a	n/a	P441770-100000	P441770	P441770.100000	56	\$39,642.10	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
																\$327,510.88	
																Total	\$3,602,619.72

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
0404-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Header	Optional	Amount	Project Name
10	44	4402	10	69101	4409	440902	EC002	n/a	n/a	n/a	n/a	n/a	n/a	\$1,994,140.04	Brewery District TIF
20	44	4402	10	69101	4410	441002	EC002	n/a	n/a	n/a	n/a	n/a	n/a	\$436,063.19	Waggoner TIF
30	59	5912	06	66220	7414	n/a	SV003	P441770-100000	440206	EC14	n/a	P414001	P441770.100000	\$1,172,416.49	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
40	59	5912	06	66220	7740	n/a	SV003	P441770-100000	440206	EC14	n/a	P441770	P441770.100000	\$1,994,140.04	King Lincoln District - Long Street, Garfield, Monroe and Talmadge
50	59	5912	06	66220	7410	n/a	SV003	P441770-100000	440206	EC14	n/a	P441770	P441770.100000	\$436,063.19	King Lincoln District - Long Street, Garfield, Monroe and Talmadge

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
0404-2021

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66220	7414	n/a	SV003	n/a	n/a	n/a	P414001-100000	P414001	P414001.100000	\$1,172,416.49	Morse Road TIF Fund

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66220	7414	n/a	SV003	n/a	n/a	n/a	P441770-100000	P441770	P441770.100000	\$1,172,416.49	King Lincoln District - Long Street, Garfield, Monroe and Talmadge

ORDINANCE ATTACHMENT**Template To Authorize Transfer Between Projects or Subfunds Between DIFFERENT Funds**

If fewer than three lines are needed please delete rows

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Ord Number
0404-2021

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4402	10	69101	4409	440902	EC002	n/a
2	44	4402	10	69101	4410	441002	EC002	n/a

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	80	49001	7740	n/a	SV003	n/a
2	59	5912	80	49001	7410	n/a	SV003	n/a

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
n/a	n/a	n/a	n/a	n/a	\$1,994,140.04
n/a	n/a	n/a	n/a	n/a	\$436,063.19

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
n/a	n/a	441770-100000	P441770	P441770.100000	\$1,994,140.04
n/a	n/a	441770-100000	P441770	P441770.100000	\$436,063.19

Project Name
Brewery District TIF
Waggoner TIF

Project Name
King Lincoln District - Long Street, Garfield, Monroe and Talmadge
King Lincoln District - Long Street, Garfield, Monroe and Talmadge