

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
3040-2016

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	66210	7739	n/a	SV003	Building and Facility Construction & Maintenance Services	P440104-100026	n/a	n/a	n/a	n/a	13	\$1,268,843.00	Misc. Economic Development - Short North Parking Garage - Lincoln & Pearl/Woods
20	59	5912	06	66210	7704	n/a	SV003	Building and Facility Construction & Maintenance Services	P440104-100026	n/a	n/a	n/a	n/a	13	\$231,157.00	Misc. Economic Development - Short North Parking Garage - Lincoln & Pearl/Woods

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
3040-2016

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	66210	7739	n/a	SV003	P440104-100018	n/a	n/a	n/a	n/a	\$1,268,843.00	Misc. Economic Development - Short North Parking - Taxable
2	59	5912	06	66210	7704	n/a	SV003	P590415-100009	n/a	n/a	n/a	n/a	\$231,157.00	Pizzuti/Short North Projects - Utility Improvements

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	66210	7739	n/a	SV003	P440104-100026	n/a	n/a	n/a	n/a	\$1,268,843.00	Misc. Economic Development - Short North Parking Garage - Lincoln & Pearl/Woods
2	59	5912	06	66210	7704	n/a	SV003	P440104-100026	n/a	n/a	n/a	n/a	\$231,157.00	Misc. Economic Development - Short North Parking Garage - Lincoln & Pearl/Woods