

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
1033-2021

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P530103-100072	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100072	44	\$ 1,000,000.00	Arterial Street Rehabilitation – 15 th and High Phase 2

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
1033- 2021

Transfer From:

Line #	Dept	Div.	Ob. 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	7704	N/A	SV003	N/A	N/A	N/A	P440010-100000	P440010	P440010.100000	\$ 969,131.90	Economic Development Agreements
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590416-100000	P590416	P590416.100000	\$ 30,868.10	Poindexter Village Redevelopment
														\$ 1,000,000.00	

Transfer To:

Line #	Dept	Div.	Ob. 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	7704	N/A	SV003	N/A	N/A	N/A	P530103-100072	P530103	P530103.100072	\$ 1,000,000.00	Arterial Street Rehabilitation – 15 th and High Phase 2
														\$ 1,000,000.00	