

*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*

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0577-2021

Type: ACDI, ACPO,ACPR	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	P590415-100026	Building and Facility Construction & Maint. Services	59	5912	06	66210	7739	N/A	SV003	N/A	N/A	N/A	P590415	P590415.100026	55	\$ 750,000.00	Economic and Community Development – 3P GE North Market
																\$ 750,000.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment

Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number
0577-2021

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	44	4402	06	66210	7739	N/A	SV003	N/A	N/A	N/A	P441768-100000	P441768	P441768.100000	\$ 750,000.00	North Market Streetscape
														\$ 750,000.00	

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	66210	7739	N/A	SV003	N/A	N/A	N/A	P590415-100026	P590415	P590415.100026	\$ 750,000.00	Economic and Community Development – 3P GE North Market
														\$ 750,000.00	