

*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
0804-2021

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	P531053-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531053	P531053.100000	68	\$ 76,542.00	Dublin Road Erosion Repair
																\$ 76,542.00	

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	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	P531053-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P531053	P531053.100000	68	\$ 13,458.00	Dublin Road Erosion Repair
																\$ 13,458.00	

\$ 90,000.00 Total Spend

**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 Subfunds WITHIN the Same Fund](#)

Ord Number
0804-2021

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	5913	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P540006-100000	P540006	P540006.100000	\$ 90,000.00	Traffic Maintenance - Commodities
														\$ 90,000.00	

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	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531053-100000	P531053	P531053.100000	\$ 90,000.00	Dublin Road Erosion Repair
														\$ 90,000.00	