

\*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)**

<b>Ord Number</b>
<b>3283-2021</b>

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	P530282-100158	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.100158	67	\$ 100,000.00	Resurfacing – Urban Paving – East Broad St – Nelson Rd to Westland Ave PID106274
																<b>\$ 100,000.00</b>	

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>3283-2021</b>

**TRANSFER FROM:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.932018	P530282-932018	\$ 13,058.03
														<b>\$ 13,058.03</b>

**TRANSFER TO:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282-100158	P530282.100158	\$ 13,058.03
														<b>\$ 13,058.03</b>

\*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**

<b>Ord Number</b>
<b>3283-2021</b>

**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	66220	7704	N/A	SV003	N/A	N/A	N/A	P531053-100000	P531053	P531053.100000	\$ 25,245.23	Roadway – Dublin Road (US 33) Erosion Emergency Repair
														<b>\$ 25,245.23</b>	

**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	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100158	P530282	P530282.100158	\$ 25,245.23	Resurfacing – Urban Paving – East Broad St – Nelson Rd to Westland Ave PID106274
														<b>\$ 25,245.23</b>	