

\*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
<b>2644-2022</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	P530103-100072	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7739	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100072	44	\$ 2,396,201.00	Arterial Street Rehabilitation - 15th and High Phase 2
																<b>\$ 2,396,201.00</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](#)

Ord Number
<b>2644-2022</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	44	4402	06	66220	7739	N/A	SV003	N/A	N/A	N/A	P590427-100000	P590427	P590427.100000	\$ 2,396,201.00	OSU Economic Development Agreement
														<b>\$ 2,396,201.00</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	5912	06	66220	7739	N/A	SV003	N/A	N/A	N/A	P530103-100072	P530103	P530103.100072	\$ 2,396,201.00	Arterial Street Rehabilitation - 15th and High Phase 2
														<b>\$ 2,396,201.00</b>	