

*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
0054-2023

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	P650560- 100000	Engineering and Research Technology Based Services	44	4402	06	66410	7422	0000	EC002	N/A	N/A	N/A	P650560	P650560.100000	54	\$ 41,049.91	East Franklinton Sewer Improvements
																\$ 41,049.91	

Ordinance Attachment

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

Ord Number
0054-2023

X

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program
1	44	4402	06	66410	7422	West Edge II TIF	0000	EC02

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program
1	44	4402	06	66410	7422	West Edge II TIF	0000	EC02

Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field
N/A	N/A	N/A	P422001-100000	P422001	P422001-100000

Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field
N/A	N/A	N/A	P650560-100000	P650560	P650560.100000

Amount	Project Name
\$ 41,049.91	West Edge II TIF

Amount	Project Name
\$ 41,049.91	East Franklinton Sewer Improvements

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0054-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	44	4402	06	66410	7422	0000	EC002	N/A	N/A	N/A	P650560	P650560.100000	P650560-100000	\$41,049.91
														\$ 41,049.91