

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*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.

Ord Number
1374-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66220	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	530161-100181	na	na	na	na	16	\$525,794.56	Roadway Improvements-Scioto Peninsula-Duct Bank

Type of AC Requested	Purchase Requisition (PR)#
ACDI	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66410	7704	n/a	CW004	Land & Buildings & Structures & Thoroughfares	530161-100181	n/a	n/a	n/a	n/a	16	\$52,579.46	Roadway Improvements-Scioto Peninsula-Duct Bank

\$578,374.02

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1374-2017

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5911	99	50000	7704	n/a	SV003	P590131-100003	na	na	na	na	\$378,873.20	Misc Dev-American Addition Infrastructure (Unvoted Carryover)
2	59	5912	99	50000	7704	n/a	SV003	P590131-100003	na	na	na	na	\$199,500.82	Misc Dev-American Addition Infrastructure (Unvoted Carryover)

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	n/a	SV003	P530161-100181	na	na	na	na	\$578,374.02	Roadway Improvements-Scioto Peninsula-Duct Bank (Unvoted Carryover)