

\*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>2959-2017</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	Optional Field	Planning Area	Amount	Project Name
10	P530053- 100002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	18	\$400,000.00	Short North SID – High Street Improvements Phase 2 (Voted 2016 Debt Supported SIT)
20	P530053- 100001	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	18	\$150,000.00	Short North SID – High Street Improvements Phase 1 (Voted Carryover)
															<b>\$550,000.00</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>2959-2017</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530801-100001	N/A	\$86,765.00	Downtown Streetscape – Short North (Voted Carryover)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530104-100003	N/A	\$19,474.00	Alley Rehabilitation – Downtown SID Improvements (Voted Carryover)
3	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530104-100004	N/A	\$43,761.00	Alley Rehabilitation – Misc. (Voted Carryover)
													<b>\$ 150,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530053-100001	N/A	\$ 150,000.00	Short North SID – High Street Improvements Phase 1 (Voted Carryover)
													<b>\$ 150,000.00</b>	