

\*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>1318-2026</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	P650870-110167	Engineering and Research and Technology Based Services	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650870.110167	39	\$ 287,630.08	Walhalla Ravine Stream Restoration (CA/CI)
20	P650800-100040	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650800.100040	99	\$50,000.00	CA/CI 2026-2028
															\$ 337,630.08	

*\*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>1318-2026</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	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650886-100000	P650886.100000	\$ 50,000.00	Scioto Main Sanitary Pump Stations
													<b>\$ 50,000.00</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	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650800-100040	P650800.100040	\$ 50,000.00	CA/CI Services 2026 to 2028
													<b>\$ 50,000.00</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>1318-2026</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6005	06	66410	6111	n/a	SD003	n/a	n/a	n/a	P650870-110167	\$287,630.08
												<b>\$ 287,630.08</b>