

*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
2724-2019

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	P540007-100057	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 779,210.46	Refugee Road Signal Replacements - Lockbourne and Fairwood
															\$ 779,210.46	

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACDI	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	P540007-100057	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 93,505.26	Refugee Road Signal Replacements - Lockbourne and Fairwood
															\$ 93,505.26	

\$ 872,715.72 Total Spend

**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
2724-2019

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	P530103-100052	N/A	\$ 872,715.72	Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road
													\$ 872,715.72	

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	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007-100057	N/A	\$ 872,715.72	Refugee Road Signal Replacements - Lockbourne and Fairwood
													\$ 872,715.72	