

\*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
1038-2026

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	P650790-122183	Land & Buildings & Structures & Thoroughfares	60	6005	06	66100	6109	N/A	SD003	N/A	N/A	N/A	P650790.122183	63	\$ 10,000.00	Sheldon-Lockbourne HSTS Elimination

*\*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>1038-2026</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	66100	6109	N/A	SD003	N/A	N/A	N/A	P650725-100028	P650725.100028	\$10,000.00	West Side Trunk Rehab – Phase 2
													<b>\$10,000.00</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	66100	6109	N/A	SD003	N/A	N/A	N/A	P650790-122183	P650790.122183	\$10,000.00	Sheldon - Lockbourne HSTS Elimination Project
													<b>\$ 10,000.00</b>	