

\*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>1206-2018</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	P531005-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 1,313,511.64	Roadway - Nationwide Blvd and Hocking Street
20	P531005-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	N/A	18	\$ 2,549,757.90	Roadway - Nationwide Blvd and Hocking Street
															<b>\$ 3,863,269.54</b>	

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	P531005-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	CW004	N/A	N/A	N/A	N/A	18	\$386,326.96	Roadway - Nationwide Blvd and Hocking Street
															<b>\$ 386,326.96</b>	
															<b>\$ 4,249,596.50</b>	<b>Total Spend</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 Subfinds WITHIN the Same Fund***

Ord Number
<b>1206-2018</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	P590415-100015	N/A	\$1,699,838.60	59-09 Economic & Comm. Develop. (Voted Carryover)
2	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	P590415-100015	N/A	\$2,549,757.90	59-09 Economic & Comm. Develop. (Voted Carryover)
													<b>\$ 4,249,596.50</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	P531005-100000	N/A	\$1,699,838.60	Roadway - Nationwide Blvd and Hocking Street (Voted Carryover)
2	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	P531005-100000	N/A	\$2,549,757.90	Roadway - Nationwide Blvd and Hocking Street (Voted Carryover)
													<b>\$ 4,249,596.50</b>	