

\*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
2512-2017

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	P530106- 100001	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7766	000000	SV003	N/A	N/A	N/A	N/A	99	\$250,000.00	Railroad Improvements - Columbus to Chicago
															\$	-

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>2512-2017</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Amount</b>
1	59	5912	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530086-100004	\$ 100,000.00
2	59	5912	06	66410	7766	N/A	SV003	N/A	N/A	N/A	P530103-100000	\$ 150,000.00
												<b>\$ 250,000.00</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 Subfinds WITHIN the Same Fund***

Ord Number
<b>2512-2017</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	66410	7766	000000	SV003	N/A	N/A	N/A	P530086-100004	N/A	\$ 100,000.00	Intersection Improvements - Worthington Galena and Lazelle
2	59	5912	06	66410	7766	000000	SV003	N/A	N/A	N/A	P530103-100000	N/A	\$ 150,000.00	Arterial Street Rehabilitation
													<b>\$ 250,000.00</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	66410	7766	000000	SV003	N/A	N/A	N/A	P530106-100001	N/A	\$ 250,000.00	Railroad Improvements - Columbus to Chicago
													<b>\$ 250,000.00</b>	