

*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
0628-2019

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	P690236 - 100141	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	N/A	WT002	600907	WT07	N/A	N/A	55	\$ 117,750.00	Scioto Peninsula WL Imp's

\$ 117,750.00

\$ 117,750.00 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 Subfinds WITHIN the Same Fund**

Ord Number
0628-2019

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	60	6009	06	66410	6006	N/A	WT002	600907	WT07	N/A	P690236-100082		\$ 117,750.00	Dundee Ave. Area WL Imp's
													\$ 117,750.00	

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	6009	06	66410	6006	N/A	WT002	600907	WT07	N/A	P690236-100141		\$ 117,750.00	Scioto Peninsula WL Imp's
													\$ 117,750.00	