**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

*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.*

| Ord Number |
|---|
| 2722-2017 |

| Type of AC Requested | Purchase Requisition (PR)# |
|---|---|
| ACPO | n/a |

| Line # of AC | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 60 | 6005 | 06 | 66420 | 7704 | 0 | DU004 | Land & Buildings & Structures & Thoroughfares | 441759-100002 | na | na | na | na | 9 | $400,000 | Ohio Health - Sanitary Sewer Extension |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord Number |
|---|
| |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Section 3 | Section 4 | Section 5 | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord Number |
|---|
| |

**TRANSFER FROM**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |

**TRANSFER TO:**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

| Ord Number |
|---|
| 2722-2017 |

**Transfer From:**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 59 | 5912 | 06 | 69101 | 7704 | 0 | SV003 | 530058-100000 | na | na | na | na | $400,000.00 | 59-03 NCR |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |

**Transfer To:**

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount | Project Name |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 60 | 6005 | 06 | 66420 | 7704 | 0 | DU004 | 441759-100002 | na | na | na | na | $400,000.00 | Ohio Health - Sanitary Sewer Extension |
| 2 | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | |