

*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
0706-2018

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	P441759-100001	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	N/A	9	\$150,000.00	Ohio Health – ROW Purchase
															\$150,000.00	

**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
1706-2018

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	66100	7704	N/A	SV003	N/A	N/A	N/A	P590417-100001	N/A	\$ 150,000.00	Project Diagnosis – Roadways (Voted 2016 Debt SIT Supported)
													\$ 150,000.00	

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	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P441759-100001	N/A	\$ 150,000.00	Ohio Health – ROW Purchase (Voted 2016 Debt SIT Supported)
													\$ 150,000.00	