

\*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
0414-2025

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P538007-100000	Building and Facility Construction & Maint. Services	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P538007	P538007.100000	58	\$47,547.16	Intersection - East Broad Street at Reynoldsburg-New Albany Road
																<b>\$47,547.16</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
0414-2025

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P538024-100000	P538024	P538024.100000	\$47,547.16	Intersection – Cleveland Ave at Myrtle Ave (Voted Carryover)
														<b>\$ 47,547.16</b>	

**Transfer To:** \_\_\_\_\_

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P538007-100000	P538007	P538007.100000	\$47,547.16	Intersection - East Broad Street at Reynoldsburg-New Albany Road (Voted)
														<b>\$ 47,547.16</b>	

1 Carryover)