

\*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)**

<b>Ord Number</b>
<b>2466-2022</b>

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	99	\$ 545,309.82	Intersection – E. Broad St. at Reynoldsburg-New Albany Rd.
																<b>\$ 545,309.82</b>	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P538007-100000	Building and Facility Construction & Maint. Services	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P538007	P538007.100000	99	\$ 81,796.47	Intersection – E. Broad St. at Reynoldsburg-New Albany Rd.
																<b>\$ 81,796.47</b>	
																<b>\$ 627,106.29</b>	<b>Total Spend</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 Subfunds WITHIN the Same Fund**

<b>Ord Number</b>
<b>2466-2022</b>

**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	P530303-100002	P530303	P530303.100002	\$ 379,106.29	Wheatland Avenue Improvements
														<b>\$ 379,106.29</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	\$ 379,106.29	Intersection – E. Broad St. at Reynoldsburg-New Albany Rd.
														<b>\$ 379,106.29</b>	