

*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 |
| 3146-2023 |

| | |
|--------------------------|----------------------------------|
| 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 | P530161-100221 | Building and Facility Construction & Maint. Services | 59 | 5912 | 06 | 66210 | 7704 | N/A | SV003 | N/A | N/A | N/A | P530161 | P530161.100221 | 56 | \$ 400,000.00 | Roadway – Leonard Ave. Improvements under RR Bridge (Voted Carryover) |
| | | | | | | | | | | | | | | | | \$ 400,000.00 | |

*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 |
| 3146-2023 |

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 | 5913 | 06 | 66000 | 7704 | N/A | SV003 | N/A | N/A | N/A | P540007-100060 | P540007 | P540007.100060 | \$ 400,000.00 | TSI - Columbus Traffic Signal System Ph F (Voted Carryover) |
| | | | | | | | | | | | | | | \$ 400,000.00 | |

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 | 5912 | 06 | 66210 | 7704 | N/A | SV003 | N/A | N/A | N/A | P530161-100221 | P530161 | P530161.100221 | \$ 400,000.00 | Roadway – Leonard Ave. Improvements under RR Bridge (Voted Carryover) |
| | | | | | | | | | | | | | | \$ 400,000.00 | |