

*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
1764-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

[illegible]

**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
1764-2025

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	66210	7704	N/A	SV003	N/A	N/A	N/A	P530806-100000	P530806	P530806.100000	\$ 300,000.00	Lockbourne Rd/104 - Streetscape Improvements (Voted Carryover)
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161-100000	P530161	P530161.100000	\$ 50,000.00	Roadway Improvements (Voted Carryover)
Transfer OUT														\$ 350,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531054-100001	P531054	P531054.100001	\$ 350,000.00	Roadway - General Engineering 2023-2 (Voted Carryover)
Transfer IN														\$ 350,000.00	