

ORDINANCE ATTACHMENT**AC Template (for authorizing expenditures)**

*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.*

| Ord Number |
|---------------|
| 1682-2017 |

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------------|----------------------------------|
| ACPO | n/a |

| Line # of AC | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Procurement Category | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount | Project Name |
|-----------------|------|------|-----------|-----------|------|---------|---------|--|--------------------|--------|--------|--------|-------------------|------------------|-------------|--|
| 10 | 59 | 5912 | 06 | 66210 | 7704 | n/a | SV003 | Defense and Law Enforcement and Security and Safety Equipment and Supplies | P540007- 100012 | n/a | n/a | n/a | n/a | 99 | \$1,250,000 | Traffic Signal Installation - Columbus Traffic Signal System Phase E |

ORDINANCE ATTACHMENT**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund***If fewer than three lines are needed please delete rows**If more than 3 lines are needed please insert rows.*

| Ord Number |
|---------------|
| 1682-2017 |

Transfer From:

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount | Project Name |
|--------|------|------|-----------|-----------|------|---------|---------|----------------|--------|--------|--------|----------------|----------------|---|
| 1 | 59 | 5912 | 99 | 50000 | 7704 | n/a | SV003 | P590910-100002 | n/a | n/a | n/a | n/a | \$1,250,000.00 | SciTech -- OSU Reasearch Park Envir. (Voted Carryover) |

Transfer To:

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Sect 3 | Sect 4 | Sect 5 | Optional Field | Amount | Project Name |
|--------|------|------|-----------|-----------|------|---------|---------|----------------|--------|--------|--------|----------------|----------------|---|
| 1 | 59 | 5912 | 99 | 50000 | 7704 | n/a | SV003 | P540007-100012 | n/a | n/a | n/a | n/a | \$1,250,000.00 | Traffic Signal Installation -- Columbus Traffic Signal System Phase E (Voted Carryover) |