

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

Ord Number
1740- 2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5912	06	66220	7765	n/a	SV003	G591504	n/a	n/a	n/a	\$800,000.00	Roadway Improvements - Lazelle Road Phase A (FRA-Lazelle Road PID 95606)

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
1740-2017

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	66220	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P530161- 100145	n/a	n/a	n/a	n/a	3	\$200,000	Roadway Improvements - Lazelle Road Phase A
20	59	5912	06	66220	7765	n/a	SV003	Building and Facility Construction & Maint. Services	G591504	n/a	n/a	n/a	n/a	3	\$800,000	Roadway Improvements - Lazelle Road Phase A (FRA-Lazelle Road PID 95606)

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
1740-2017

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	\$150,000.00	SciTech-OSU research 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	P530161 - 100145	n/a	n/a	n/a	n/a	\$150,000.00	Roadway Improvements - Lazelle Road Phase A (Voted Carryover)