

\*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
<b>2138-2018</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	Optional Field	Planning Area	Amount	Project Name
10	P540007-100012	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 360,000.00	Traffic Signal Installation – Columbus Traffic Signal System Phase E (Voted Carryover)
															<b>\$ 360,000.00</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 Subfinds WITHIN the Same Fund**

Ord Number
2138-2018

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	99	7704	N/A	SV003	N/A	N/A	N/A	P590910-100002	N/A	\$ 360,000.00	SciTech-OSU research park envir. (Voted Carryover)
													<b>\$ 360,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	50000	7704	N/A	SV003	N/A	N/A	N/A	P540007-100012	N/A	\$ 360,000.00	Traffic Signal Installation – Columbus Traffic Signal System Phase E (Voted Carryover)
													<b>\$ 360,000.00</b>	

\*99/50000 should be used for ALEs and ACPOs

\* this should not be used if the first 6 of the 6+6 is the same to and from, same Division to and from, and same Obj Class to and from