

*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
2679-2018

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	Land & Buildings & Structures & Thoroughfares	P530161-100067	n/a	n/a	n/a	n/a	22	\$600,000.00	Roadway Improvements-Parsons Avenue-Livingston to Hosack

Type of AC Requested	Purchase Requisition (PR)#
ACDI	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	66410	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530161-100067	n/a	n/a	n/a	n/a	22	\$60,000.00	Roadway Improvements-Parsons Avenue-Livingston to Hosack

**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
2679-2018

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	66220	7704	N/A	SV003	N/A	N/A	N/A	P590910-100002	N/A	\$ 140,000.13	SciTech-OSU research park envir. (Voted Carryover)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-100000	N/A	\$ 500,643.00	59-03 Arterial Street Rehabilitation (Voted 2016 Debt SIT Supported)
													\$ 640,643.13	

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	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100067	N/A	\$ 140,000.13	Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street (Voted Carryover)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100067	N/A	\$ 500,643.00	Roadway Improvements - Parsons Avenue Corridor - Livingston Avenue to Hosack Street (Voted 2016 Debt SIT Supported)
													\$ 640,643.13	