\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

# **Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
3003-2020

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

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund
10	P531019- 100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

N/A SV003 N/A N/A N/A N/A 99 \$ 150,000.00	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 150,000.00

\$ 150,000.00

### **Project Name**

Roadway – Railroad Services for CIP Projects

\*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
3003-2020

#### **Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66220	7704	N/A	SV003	N/A

### **Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66220	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P531005-100000	N/A	\$ 150,000.00
			1	\$ 150,000.00

Sect 4	Sect 5 Project ID		Optional Field	Amount
N/A	N/A	P531019-100000	N/A	\$ 150,000.00

\$ 150,000.00

# **Project Name**

Roadway – Nationwide Blvd and Hocking Street

# **Project Name**

Roadway – Railroad Services for CIP Projects