

\*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>2847-2023</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	Header	Optional Field	Planning Area	Amount	Project Name
10	P590131-100023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	100023	SV003	N/A	N/A	N/A	P590131	P590131.100023	49	\$ 5,080,050.58	Miscellaneous Developments - American Addition Infrastructure Phase 4
																<b>\$ 5,080,050.58</b>	

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P590131-100023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590131	P590131.100023	49	\$ 508,005.06	Miscellaneous Developments - American Addition Infrastructure Phase 4
																<b>\$ 508,005.06</b>	
																<b>\$ 5,588,055.64</b>	<b>Total Spend</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 Subfunds WITHIN the Same Fund**

Ord Number
<b>2847-2023</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-1000060	P530103	P530103.100060	\$ 3,181,775.00	Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-1000061	P530103	P530103.100061	\$ 1,600,000.00	Arterial Street Rehabilitation - E. Broad Street Widening
3	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590955-100061	P590955	P590955.100061	\$ 706,280.64	Operation Safewalks - Grace St - Orel Ave to Eureka Ave
4	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100185	P530161	P530161.100175	\$ 1,189,900.00	Roadway Improvements - Sancus Blvd Widening
														<b>\$ 6,677,955.64</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590131-100023	P590131	P590131.100023	\$ 5,488,055.64	Miscellaneous Developments - American Addition Infrastructure Phase 4
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100036	P440104	P440104.100036	\$ 1,189,900.00	East Franklinton Gravity 2.0 Pedestrian Improvements
														<b>\$ 6,677,955.64</b>	