

*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
2286-2022

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	P531006-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531006	P531006.100000	64	\$ 69,423.64	Roadway - Shook Road Phase II
20	P531006-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7735	N/A	SV003	N/A	N/A	N/A	P531006	P531006.100000	64	\$ 19,265.40	Roadway - Shook Road Phase II
																\$ 88,689.04	

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	P531006-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P531006	P531006.100000	64	\$ 13,303.36	Roadway - Shook Road Phase II
																\$ 13,303.36	
																\$ 101,992.40 Total Spend	

*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
2286-2022

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	P440104-100019	P440104	P440104.100019	\$ 82,727.00	Misc Econ Development - East Franklinton-Lucas & Cherry Extensions
2	44	4402	06	66220	7735	N/A	CW001	N/A	N/A	N/A	P590415-100024	P590415	P590415.100024	\$ 19,265.40	Econ & Commn Development - Parsons, Chapel & Gustavus Improvements
														\$ 101,992.40	

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	P531006-100000	P531006	P531006.100000	\$ 82,727.00	Roadway - Shook Road Phase II
2	59	5912	06	66220	7735	N/A	SV003	N/A	N/A	N/A	P531006-100000	P531006	P531006.100000	\$ 19,265.40	Roadway - Shook Road Phase II
														\$ 101,992.40	