

\*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)**

<b>Ord Number</b>
<b>0448-2026</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	P531081-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7766	N/A	SR002	N/A	N/A	N/A	P531081	P531081.100000	57	\$ 543,333.00	Roadway - Livingston Ave - Alum Creek Trail to James Rd
20	P531081-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SR002	N/A	N/A	N/A	P531081	P531081.100000	57	\$ 500,000.00	Roadway - Livingston Ave - Alum Creek Trail to James Rd
																<b>\$ 1,043,333.00</b>	

**\$ 1,043,333.00 Total Spend**

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>0448-2026</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66210	7766	N/A	SR002	N/A	N/A	N/A	P531081	P531081.100000	P531081-100000	\$ 543,333.00
														<b>\$ 543,333.00</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 Subfunds WITHIN the Same Fund***

Ord Number
<b>0448-2026</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	66210	7704	N/A	SR002	N/A	N/A	N/A	P530103 – 100060	P530103	P530103.100060	\$ 500,000.00	Arterial Street Rehabilitation - Cassidy Avenue Widening (Bexley Corp to 7th Av) (Voted Carryover)
														<b>\$ 500,000.00</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	66210	7704	N/A	SR002	N/A	N/A	N/A	P531081-100000	P531081	P531081.100000	\$ 500,000.00	Roadway - Livingston Ave - Alum Creek Trail to James Rd (Voted Carryover)
														<b>\$ 500,000.00</b>	