

*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
1638-2021

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	P440005-100072	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005.100072	99	\$ 926,025.11	UIRF - Sidewalks and Roadway Improvements 2017
20	P530282-100060	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.100160	62	\$ 268,946.90	Resurfacing – Ellsworth Ave – Livingston to Whittier
																\$ 1,194,972.01	

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	Optional Field	Optional Field	Planning Area	Amount	Project Name
10	P440005.100072	Building and Facility Construction & Maint. Services	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P440005	P440005.100072	99	\$ 92,602.79	UIRF - Sidewalks and Roadway Improvements 2017
20	P530282-100160	Building and Facility Construction & Maint. Services	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	P530282.100160	62	\$ 26,894.41	Resurfacing – Ellsworth Ave – Livingston to Whittier
																\$ 119,497.20	

\$ 1,314,469.21 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
1638-2021

To Increase Appropriation To Match Cash:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
1	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100000	P530282	P530282.100000	\$ 50.00
														\$ 50.00

To Transfer Appropriation From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100000	P530282	P530282.100000	\$ 114,386.65

To Transfer Appropriation To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
3	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100000	P530282	P530282.100000	\$ 114,386.65

*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
1638-2021

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	P530161-100151	P530161	P530161.100151	\$ 100,653.06	Roadway Improvement - Scioto Peninsula (Voted 2019 SIT Supported)
														\$ 100,653.06	

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	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100160	P530282	P530282.100160	\$ 100,653.06	Resurfacing – Ellsworth Ave – Livingston to Whittier
														\$ 100,653.06	