

*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
1820-2021

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	P531002-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531002	P531002.100000	33	\$ 5,305,300.70	Roadway Improvements - Little Turtle Way
																\$ 5,305,300.70	

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	P531002-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P531002	P531002.100000	33	\$ 530,530.07	Roadway Improvements - Little Turtle Way
																\$ 530,530.07	
																\$ 5,835,830.77	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
1820-2021

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	P440104-100007	P440104	P440104.100007	\$ 336,621.00	Roadway Improvements - Creative Campus (Voted Carryover)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100151	P530161	P530161.100151	\$ 1,759,209.77	Roadway Improvements - Scioto Peninsula (Voted 2019 SIT Supported)
														\$ 2,095,830.77	

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	P531002-100000	P531002	P531002.100000	\$ 336,621.00	Roadway Improvements - Little Turtle Way (Voted Carryover)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531002-100000	P531002	P531002.100000	\$ 1,759,209.77	Roadway Improvements - Little Turtle Way (Voted 2019 SIT Supported)
														\$ 2,095,830.77	