

*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
2807-2025

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	P540002-100120	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SR004	N/A	N/A	N/A	P540002	P540002.100120	99	\$ 1,875,000.00	Bikeway – Broad Street Urban Trail – Washington Ave to Alum Creek Trail
\$ 1,875,000.00																	

\$ 1,875,000.00 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 Subfinds WITHIN the Same Fund

Ord Number
2807-2025

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	SR005	N/A	N/A	N/A	P531080 – 100000	P531080	P531080.100000	\$ 1,875,000.00	LinkUS - Main Category (Voted Carryover)
														\$ 1,875,000.00	

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	SR004	N/A	N/A	N/A	P540002-100120	P540002	P540002.100120	\$ 1,875,000.00	Bikeway – Broad Street Urban Trail – Washington Ave to Alum Creek Trail
														\$ 1,875,000.00	