

*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
3232-2025

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	P531091-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SR002	N/A	N/A	N/A	P531091	P531091.100000	36	\$ 300,000.00	Roadway – Trabue Road and Walcutt Road
																\$ 300,000.00	

\$ 300,000.00 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
3232-2025

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	SR002	N/A	N/A	N/A	P530161 – 100151	P530161	P530161.100151	\$ 300,000.00	Roadway Improvements - Scioto Peninsula (Voted Carryover)
														\$ 300,000.00	

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	SR002	N/A	N/A	N/A	P531091-100000	P531091	P531091.100000	\$ 300,000.00	Roadway – Trabue Road and Walcutt Road (Voted Carryover)
														\$ 300,000.00	