

*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
1958-2023

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	P530086-100041	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086	P530086.100041	53	\$ 338,804.24	Intersection Improvements – Georgesville Road at Hall Road
																\$ 338,804.24	

*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
1958-2023

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	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540002-100112	P540002	P540002.100112	\$ 222,733.24	Bikeway Development - Worthington Woods Blvd Shared Use Path (Sancus to Deer Creek) (Voted Carryover)
2	59	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590955-920030	P590955	P590955.920030	\$ 116,071.00	CelebrateOne Sidewalk - Hilltop (Springmont) (Voted Carryover)
														\$ 338,804.24	

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	66410	7704	N/A	CW004	N/A	N/A	N/A	P530086-100041	P530086	P530086.100041	\$ 338,804.24	Intersection Improvements - Georgesville Road at Hall Road (Voted Carryover)
														\$ 338,804.24	