

\*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
<b>3178-2023</b>

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	P530161-100185	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7770	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100185	32	\$ 998,509.06	Roadway Improvements - Sancus Blvd Widening
20	P530161-100185	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161	P530161.100185	32	\$ 500,000.00	Roadway Improvements - Sancus Blvd Widening
																<b>\$ 1,498,509.06</b>	

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>3178-2023</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66100	7770	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100000	P530103-100000	\$ 110.10

\*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
<b>3178-2023</b>

**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	66000	7704	N/A	SV003	N/A	N/A	N/A	P540002-100113	P540002	P540002.100113	\$ 251,983.00	Bikeway - Sancus Boulevard SUP - Worthington-Galena Road to Worthington Woods Boulevard (Voted Carryover)
2	59	5912	06	66000	7770	N/A	CW001	N/A	N/A	N/A	P530103-100000	P530103	P530103.100000	\$ 233,185.26	Arterial Street Rehabilitation
3	59	5912	06	66100	7770	N/A	SV003	N/A	N/A	N/A	P530103-100000	P530103	P530103.100000	\$ 45,154.34	Arterial Street Rehabilitation
														<b>\$ 530,322.60</b>	

**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	SV003	N/A	N/A	N/A	P530161-100185	P530161	P530161.100185	\$ 251,983.00	Roadway Improvements - Sancus Blvd Widening (Voted Carryover)
2	59	5912	06	66210	7770	N/A	SV003	N/A	N/A	N/A	P530161-100185	P530161	P530161.100185	\$ 278,339.60	Roadway Improvements - Sancus Blvd Widening
														<b>\$ 530,322.60</b>	