

*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
1048-2023

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	P440005-102221	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7739	N/A	SV003	N/A	N/A	N/A	P440005	P440005.102221	48	\$ 1,754,016.76	Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements
20	P440005-102221	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005	P440005.102221	48	\$ 6,085,212.89	Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements
30	P440005-102221	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7766	N/A	SV003	N/A	N/A	N/A	P440005	P440005.102221	48	\$ 166,000.00	Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements
40	G592207	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	48	\$ 999,999.00	Milo Grogan Second Avenue CC13Z CC14Z
																\$ 9,005,228.65	

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	P440005-102221	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	CW004	N/A	N/A	N/A	P440005	P440005.102221	48	\$ 1,080,627.44	Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements
																\$ 1,080,627.44	
																\$ 10,085,856.09	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1048-2023

[illegible]

**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
1048-2023

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	5912	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P440104-100036	P440104	P440104.100036	\$ 3,187,322.21	East Franklinton Gravity 2.0 Pedestrian Improvements
2	44	4402	06	66000	7739	N/A	SV003	N/A	N/A	N/A	P590426-100000	P590426	P590426.100000	\$ 150,217.76	Rickenbacker Airport Capital Commitment
3	44	4402	06	66000	7739	N/A	SV003	N/A	N/A	N/A	P590427-100000	P590427	P590427.100000	\$ 1,603,799.00	OSU Economic Development Agreement
														\$ 4,941,338.97	

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	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440005-102221	P440005	P440005.102221	\$ 3,187,322.21	Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements
2	59	5911	06	66220	7739	N/A	SV003	N/A	N/A	N/A	P440005-102221	P440005	P440005.102221	\$ 1,754,016.76	Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements
														\$ 4,941,338.97	