

\*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)**

<b>Ord Number</b>
<b>0491-2024</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	P531025-100002	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531025	P531025.100002	56	\$ 250,000.00	Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave (Voted Carryover)
																<b>\$ 250,000.00</b>	

\*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**

<b>Ord Number</b>
<b>0491-2024</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	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530163-100000	P530163	P530163.100000	\$ 31.22	Smart City Challenge (Voted Carryover)
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531008-100000	P531008	P531008.100000	\$ 69,742.79	Roadway - Edgar Waldo Drive and Generations Pass (Voted Carryover)
3	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161 - 100148	P530161	P530161.100148	\$ 1,906.00	Roadway Improvements - Lazelle Road Phase C (Voted Carryover)
4	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161 - 100151	P530161	P530161.100151	\$ 48,381.80	Roadway Improvements - Scioto Peninsula (Voted Carryover)
5	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161 - 100166	P530161	P530161.100166	\$ 69,361.00	Roadway Improvements - Livingston Avenue Phase C - Fifth Street to Kennedy Drive (Voted Carryover)
6	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161-100000	P530161	P530161.100000	\$ 59,675.44	Roadway Improvements (Voted Carryover)
														<b>\$ 249,098.25</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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531025-100002	P531025	P531025.100002	\$ 249,098.25	Roadway - Multimodal Corridor - Mount Vernon Ave - Hamilton Ave to Taylor Ave (Voted Carryover)
														<b>\$ 249,098.25</b>	