Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1855-2024	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Hand & Buildings & Structures & Structures & Thoroughfares Structures & Thoroughfares Structures & Thoroughfares Structures & Structures & Thoroughfares Structures & Structur	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		Structures &	59	5912	06	66220	7704		SV003	N/A	N/A	N/A	P440104	P440104.100036	54	\$7,246,497.24	

\$7,246,497.24

	Purchase
Type: ACDI,	
**	Requisition
ACPO,ACPR	(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	P440104- 100036	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P440104	P440104.100036	54	\$724,649.72	East Franklinton Gravity 2.0 Pedestrian Improvements

\$ 724,649.72

\$ 7,971,146.96 Total Spend

^{*}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

*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
1855-2024

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	50	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A				\$1,658,868.00	NCR-Public Infrastructure (Voted
1	39	3912	00	00220	7704	IN/A	3 7 003	IN/A	IN/A	IN/A	P530058-100005	P530058	P530058.100005	\$1,030,000.00	Carryover)
2	50	5012	06	66220	7704	N/A	SV003	N/A	NT/A	N/A				\$1,686,324.96	NCR-Public Infrastructure (Voted
2	39	5912	06	00220	7704	N/A	3 7 003	N/A	N/A	N/A	P530058-100005	P530058	P530058.100005	\$1,080,324.90	2019 SIT Supported)
														\$ 3,345,192.96	

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
															East Franklinton Gravity 2.0
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100036	P440104	P440104.100036	\$1,658,868.00	Pedestrian Improvements (Voted
															Carryover)
															East Franklinton Gravity 2.0
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100036	P440104	P440104.100036	\$1,686,324.96	Pedestrian Improvements (Voted 2019
															SIT Supported)

\$ 3,345,192.96