

*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
1855-2024

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	P440104-100036	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104	P440104.100036	54	\$7,246,497.24	East Franklinton Gravity 2.0 Pedestrian Improvements
\$7,246,497.24																	

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	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																	

*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
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	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530058-100005	P530058	P530058.100005	\$1,658,868.00	NCR-Public Infrastructure (Voted Carryover)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530058-100005	P530058	P530058.100005	\$1,686,324.96	NCR-Public Infrastructure (Voted 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
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100036	P440104	P440104.100036	\$1,658,868.00	East Franklinton Gravity 2.0 Pedestrian Improvements (Voted Carryover)
2	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100036	P440104	P440104.100036	\$1,686,324.96	East Franklinton Gravity 2.0 Pedestrian Improvements (Voted 2019 SIT Supported)
														\$ 3,345,192.96	