

*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
0824-2019

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	Optional Field	Planning Area	Amount	Project Name
10	P440104-100033	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	54	\$ 225,000.00	Miscellaneous Economic Development-West Franklinton Master Plan
															\$ 225,000.00	

**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
0824-2019

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105 - 100015	N/A	\$141,839.00	Pedestrian Safety Improvements - Franklinton Community Mobility Plan
2	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105 - 100005	N/A	\$8,161.00	Pedestrian Safety Improvements - Sidewalk Program
3	44	4401	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440104-100000	N/A	\$75,000.00	Miscellaneous Economic Development
													\$225,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440104-100033	N/A	\$225,000.00	Miscellaneous Economic Development-West Franklinton Master Plan
													\$ 225,000.00	