

*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
0703-2024

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	P530103-100060	Building and Facility Construction & Maint. Services	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100060	50	\$ 500,000.00	Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)
																\$ 500,000.00	

*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 Subfunds WITHIN the Same Fund

Ord Number
0703-2024

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	66000	7704	N/A	SV003	N/A	N/A	N/A	P590131-100023	P590131	P590131.100023	\$ 119,348.39	Miscellaneous Developments - American Addition Infrastructure Phase 4 (Voted Carryover)
2	59	5913	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P540007-100060	P540007	P540007.100060	\$ 174,125.13	TSI - Columbus Traffic Signal System Ph F (Voted Carryover)
														\$ 293,473.52	

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	66100	7704	N/A	SV003	N/A	N/A	N/A	P530103-100060	P530103	P530103.100060	\$ 293,473.52	Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av) (Voted Carryover)
														\$ 293,473.52	