

*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
0997-2019

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	P530801-100017	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	55	\$ 107,494.00	Downtown Streetscape - 85 North High Street - Edwards
															\$ 107,494.00	

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	Optional Field	Planning Area	Amount	Project Name
10	P530801-100017	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	55	\$ 2,506.00	Downtown Streetscape - 85 North High Street - Edwards
															\$ 2,506.00	
															\$ 110,000.00	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
0997-2019

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	44	4401	06	66220	7704	N/A	EC002	N/A	N/A	N/A	P440104-100015	N/A	\$10,361.00	Poindexter Village Redevelopment
2	44	4401	06	66220	7704	N/A	EC002	N/A	N/A	N/A	P440121-100000	N/A	\$30.65	Transportation - Mt. Vernon and Champion Acquisition
3	44	4401	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100012	N/A	\$29,444.00	Miscellaneous Economic Development Weinland Park (Columbus Coated Fabrics) 3B Design
4	44	4401	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100011	N/A	\$46,686.51	Miscellaneous Economic Development Weinland Park (Columbus Coated Fabrics) 3A Design
5	44	4401	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100016	N/A	\$23,477.84	Miscellaneous Economic Development Easton Square Place Extension
													\$110,000.00	

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	66220	7704	N/A	SV003	N/A	N/A	N/A	P530801-100017	N/A	\$110,000.00	Downtown Streetscape - 85 North High Street - Edwards
													\$ 110,000.00	