

*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
1264-2021

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	P545020-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P545020	P545020.100000	55	\$ 350,000.00	Signals – Downtown Signals Retiming
20	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66210	2265	000000	TM003	591303	N/A	N/A	N/A	N/A	55	\$ 350,000.00	Signals – Downtown Signals Retiming
																\$ 700,000.00	

*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
1264-2021

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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100005	P530086	P530086.100005	\$ 818.59	Intersection Improvements - Livingston Ave. (59-12)
2	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100021	P530086	P530086.100021	\$ 500.00	Intersection Improvements - Roberts Road - Frazell Rd and Spindler Rd
3	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100029	P530086	P530086.100029	\$ 7,433.00	Intersection Improvements - Main Street at McNaughten Road
4	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100031	P530086	P530086.100031	\$ 12,855.00	Intersection Improvements - Livingston Avenue at Barnett Road
5	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530086-100040	P530086	P530086.100040	\$ 17,778.00	Intersection Improvements - SR161 North Service Road at Cleveland Avenue
6	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540007-100006	P540007	P540007.100006	\$ 69,416.00	Traffic Signal Installation - Columbus Traffic Signal System Phase D
7	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540007-100052	P540007	P540007.100052	\$ 31,407.00	Signal Installation - Antares Avenue at Gemini Place
8	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540007-100056	P540007	P540007.100056	\$ 38,811.00	Signal Installation - Westerville Road at Thornapple Dr/Wallingford Avenue
9	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590127-100000	P590127	P590127.100000	\$ 2,191.04	SSI-OTMP - Group 1A
10	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P771001-100000	P771001	P771001.100000	\$ 24,217.32	Dominion Homes-NW Corridor
11	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531053-100000	P531053	P531053.100000	\$ 13,458.00	Roadway - Dublin Road (US33) Erosion Emergency Repair
12	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530161-100000	P530161	P530161.100000	\$ 6,339.00	Roadway Improvements
13	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P531005-100000	P531005	P531005.100000	\$ 105,801.46	Roadway - Nationwide Blvd and Hocking Street
14	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540003-100003	P540003	P540003.100003	\$ 10,055.43	Computerized Signals - Traffic Management Center (TMC) Relocation
15	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530085-100000	P530085	P530085.100000	\$ 5,772.89	Intersection Improvements - Stelzer Road - Easton Way
16	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540006-100000	P540006	P540006.100000	\$ 3,146.27	Traffic Maintenance - Commodities
														\$ 350,000.00	

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	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P545020-100000	P545020	P545020.100000	\$ 350,000.00	Signals - Downtown Signals Retiming
														\$ 350,000.00	