

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

Ord Number
1774-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66220	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	590415-100015	n/a	n/a	n/a	n/a	18	\$1,800,640.71	Nationwide Blvd & Hocking St-Arena West
20	59	5912	06	66220	7766	n/a	SV003	Land & Buildings & Structures & Thoroughfares	590415-100015	n/a	n/a	n/a	n/a	18	\$2,405,500.68	Nationwide Blvd & Hocking St-Arena West

\$4,206,141.39

Type of AC Requested	Purchase Requisition (PR)#
ACDI	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5912	06	66410	7704	n/a	CW004	Land & Buildings & Structures & Thoroughfares	590415-100015	n/a	n/a	n/a	n/a	18	\$180,064.07	Nationwide Blvd & Hocking St-Arena West
20	59	5912	06	66410	7766	n/a	CW004	Land & Buildings & Structures & Thoroughfares	590415-100015	n/a	n/a	n/a	n/a	18	\$240,550.07	Nationwide Blvd & Hocking St-Arena West

\$420,614.14

\$4,626,755.53

\$1,980,704.78

\$2,646,050.75

USES

SOURCES

		Development	Development		
		nt	Fund 704,	NRI	
		Fund 704,	Poindexter	Fund	
		West	Village 2&3,	7766,	
		Nationwide,	590416-	P530161-	TOTAL
Item	Total	530161-	100001	100172	SOURCES
Construction	4206141	1100000	700640.71	2405501	4206141
Inspection	420614.1		180064.069	240550.1	420614.1
Roadway Total	4626756	1100000	880704.779	2646051	4626756

1800640.71

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
1774-2017

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Project ID</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Amount</b>	<b>Project Name</b>
1	59	5912	06	66220	7766	n/a	SV003	P530161-100172	n/a	n/a	n/a	\$2,646,050.75	West Nationwide

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
1774-2017

**Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	n/a	SV003	P590416-100001	n/a	n/a	n/a	n/a	\$880,704.78	Poindexter Village Roadways (Unvoted Carryover)
2	59	5912	99	50000	7704	n/a	SV003	P440005-100000	n/a	n/a	n/a	n/a	\$1,100,000.00	UIRF - Urban Infrastructure Recovery Fund (Unvoted Carryover)
3	59	5912	99	50000	7766	n/a	SV003	530161-100172	n/a	n/a	n/a	n/a	\$2,646,050.75	West Nationwide

\$4,626,755.53

**Transfer To:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	n/a	SV003	P590415-100015	n/a	n/a	n/a	n/a	\$1,980,704.78	Nationwide Blvd & Hocking St-Arena West (Unvoted Carryover)
2	59	5912	99	50000	7766	n/a	SV003	P590415-100015	n/a	n/a	n/a	n/a	\$2,646,050.75	Nationwide Blvd & Hocking St-Arena West (Unvoted Carryover)

\$4,626,755.53

440005 - 10 Unvoted C: 7704 - 000	\$4,755,013	(\$624,741)	\$4,130,272	\$0	\$4,130,272
Poindexter Unvoted C: 7704 - 000	\$2,535,000	(\$960,748)	\$1,574,252	\$0	\$1,574,252
					2646050.75