

*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
1454-2018

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	P441759-100003	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	10	\$ 330,000.00	SR 315 @ North Broadway - Design
20	P690588-100002	Land & Buildings & Structures & Thoroughfares	60	6009	06	66403	6006	N/A	WT002	600907	WT07	N/A	N/A	10	\$ 83,970.00	Olentangy River Road 24" Water Main (Ph. 3)
															\$ 413,970.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1454-2018

TRANSFER APPROPRIATION FROM:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4401	06	66220	7704	N/A	SV003	N/A
2	44	4401	06	66220	7704	N/A	SV003	N/A

TRANSFER APPROPRIATION TO:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66220	7704	N/A	SV003	N/A
2	59	5912	06	66220	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	P590415-100000	\$ 73,787.62
N/A	N/A	P590415-100003	\$ 23,244.00
			\$ 97,031.62

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	P590415-100000	\$ 73,787.62
N/A	N/A	P590415-100003	\$ 23,244.00
			\$ 97,031.62

**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
1454-2018

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	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530801-100000	N/A	\$ 37,231.22	Downtown Streetscape -Improvements (Voted Carryover)
2	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P530801-100001	N/A	\$ 34,538.00	Downtown Streetscape - Short North (Voted Carryover)
3	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P440104-100012	N/A	\$ 62,104.78	Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3B (Voted Carryover)
4	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590415-100003	N/A	\$ 23,244.00	Economic and Community Development - Schottenstein Program (Voted Carryover)
5	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590415-100000	N/A	\$ 172,882.00	Economic and Community Development (Voted Carryover)
6	60	6009	06	66403	6006	N/A	WT002	N/A	N/A	N/A	P690026-100000	N/A	\$ 83,970.00	Miscellaneous Facilities (Voted Carryover)
													\$ 413,970.00	

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	66410	7704	N/A	SV003	N/A	N/A	N/A	P441759-100003	N/A	\$ 330,000.00	SR 315 @ North Broadway - Design (Voted Carryover)
2	60	6009	06	66403	6006	N/A	WT002	600907	WT07	N/A	P690588-100002	N/A	\$ 83,970.00	Olentangy River Road 24” Water Main (Ph. 3) (Voted Carryover)
													\$ 413,970.00	