

\*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
1287-2018

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	P530104-100003	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	18	\$ 32,132.00	Alley Rehabilitation - Downtown SID Improvements - Lynn & Pearl Phase 1 & 2
20	P530103-100043	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	15	\$ 35,758.50	Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue
30	P540002-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	9	\$ 70.00	Bikeway Development
40	P540002-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	19	\$ 140.00	Bikeway Development
50	P590415-100013	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	13	\$ 44,320.54	Economic and Community Development - Pearl Street, Eden Alley and Parking Lot Improvements
60	P530086-100023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	24	\$ 706.95	Intersection Improvements - Gender Road at Refugee Road
70	P440104-100011	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	13	\$ 561.39	Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A
80	P530058-100001	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	14	\$ 245.00	NCR - Milo-Grogan
90	P590105-100072	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	22	\$ 4,005.00	Pedestrian Safety Improvements - Fairwood Ave Sidewalks
100	P590105-100113	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 3,724.00	Pedestrian Safety Improvements - Sidewalk Replacement (2016 Tree Root)
110	P590105-100065	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	22	\$ 49,086.62	Pedestrian Safety Improvements - Moler Avenue Sidewalk
120	P590105-100082	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	15	\$ 8,988.00	Pedestrian Safety Improvements - Eakin Road Sidewalks - Salisbury to Hague
130	P590105-100047	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	23	\$ 50,188.61	Pedestrian Safety Improvements - Parsons Avenue Sidewalks
140	P590105-100111	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	23	\$ 40,926.00	Pedestrian Safety Improvements - Fairwood Avenue - Wayland to Watkins
150	P590955-100006	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	22	\$ 522.00	Operation Safewalks - Marion Road
160	P530161-100071	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 2,821.00	Roadway Improvements - Miscellaneous Inspection
170	P530053-100003	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	18	\$ 15,367.50	Downtown Streetscape - Short North SID - N. High St Improvement Phase 3
180	P540007-100044	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 2,905.00	Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road
190	P440005-100042	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	14	\$ 8,658.69	UIRF - Brentnell Ave Phase 2 and Mock Road Sidewalks
200	P440005-100061	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	99	\$ 19,504.48	UIRF - 2015 Brick Repair
210	P440005-100045	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	19	\$ 6,094.77	UIRF - Woodland Park
															<b>\$ 326,726.05</b>	

\*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
<b>1287-2018</b>

**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	66410	7704	N/A	SV003	N/A	N/A	N/A	P530161-100071	N/A	\$ 168,897.00	Roadway Improvements - Miscellaneous Construction Inspection (Voted Carryover and Voted 2016)
2	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100000	N/A	\$ 43,491.18	Pedestrian Safety Improvements (Voted Carryover)
3	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P440104-100000	N/A	\$ 49,125.11	Miscellaneous Economic Development (Voted Carryover)
4	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590415-100000	N/A	\$ 62,391.76	Economic and Community Development (Voted Carryover)
													<b>\$ 323,905.05</b>	

**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	P530104-100003	N/A	\$ 32,132.00	Alley Rehabilitation - Downtown SID Improvements - Lynn & Pearl Phase 1 & 2
2	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530103-100043	N/A	\$ 35,758.50	Arterial Street Rehabilitation - Hague Avenue - Broad Street to Sullivant Avenue
3	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540002-100000	N/A	\$ 70.00	Bikeway Development
4	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540002-100000	N/A	\$ 140.00	Bikeway Development
5	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590415-100013	N/A	\$ 44,320.54	Economic and Community Development - Pearl Street, Eden Alley and Parking Lot Improvements
6	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530086-100023	N/A	\$ 706.95	Intersection Improvements - Gender Road at Refugee Road
7	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P440104-100011	N/A	\$ 561.39	Miscellaneous Economic Development - Weinland Park (Columbus Coated Fabrics) Phase 3A
8	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530058 - 100001	N/A	\$ 245.00	NCR - Milo-Grogan
9	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100072	N/A	\$ 4,005.00	Pedestrian Safety Improvements - Fairwood Ave Sidewalks
10	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100113	N/A	\$ 3,724.00	Pedestrian Safety Improvements - Sidewalk Replacement (2016 Tree Root)
11	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100065	N/A	\$ 49,086.62	Pedestrian Safety Improvements - Moler Avenue Sidewalk
12	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100082	N/A	\$ 8,988.00	Pedestrian Safety Improvements - Eakin Road Sidewalks - Salisbury to Hague
13	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100047	N/A	\$ 50,188.61	Pedestrian Safety Improvements - Parsons Avenue Sidewalks
14	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100111	N/A	\$ 40,926.00	Pedestrian Safety Improvements - Fairwood Avenue - Wayland to Watkins
15	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590955-100006	N/A	\$ 522.00	Operation Safewalks - Marion Road
16	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530053-100003	N/A	\$ 15,367.50	Downtown Streetscape - Short North SID - N. High St Improvement Phase 3
17	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540007-100044	N/A	\$ 2,905.00	Pedestrian Hybrid Beacons - Hayden Road, Morse Road, Sunbury Road
18	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P440005-100042	N/A	\$ 8,658.69	UIRF - Brentnell Ave Phase 2 and Mock Road Sidewalks
19	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P440005-100061	N/A	\$ 19,504.48	UIRF - 2015 Brick Repair
20	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P440005-100045	N/A	\$ 6,094.77	UIRF - Woodland Park
													<b>\$ 323,905.05</b>	