

*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
0238-2023

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	P530703-100000	Building and Facility Construction & Maint. Services	59	5902	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530703	P530703.100000	52-Westland	\$9,363,439.97	Facilities -- New 1550 Georgesville Road Station Phase 1

*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
0238-2023

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	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P441759-100000	P441759	P441759.100000	\$ 1,440,880.98	SR315 – Ramp 6C Removal
2	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530020-100026	P530020	P530020.100026	\$ 251,003.65	Street Equipment – Traffic Management
3	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530020-100026	P530020	P530020.100026	\$ 2.35	Street Equipment – Traffic Management
4	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530020-100026	P530020	P530020.100026	\$ 17,124.62	Street Equipment – Traffic Management
5	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530086-100028	P530086	P530086.100028	\$ 1,100,000.00	Intersection Improvements – South Old State at Polaris Parkway
6	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530086-100029	P530086	P530086.100029	\$ 124,566.36	Intersection Improvements – Main Street at McNaughten Road
7	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-100042	P530103	P530103.100042	\$ 7,953.50	Arterial Street Rehabilitation – Alum Creek Drive – Frebis to Refugee
8	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-100047	P530103	P530103.100047	\$ 38,961.00	Arterial Street Rehabilitation – Sawmill Road – I-270 to Hard Road
9	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-100060	P530103	P530103.100060	\$ 412,661.00	Arterial Street Rehabilitation – Cassady Avenue Widening (Bexley Corp to 7 th Av)
10	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530103-100074	P530103	P530103.100074	\$ 600,000.00	ASR – SR 161 – I-71 to Cleveland Ave Ph II
11	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530104-100004	P530104	P530104.100004	\$ 10,877.22	Alley Rehabilitation – Misc.
12	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100000	P530161	P530161.100000	\$ 823,055.88	Roadway Improvements
13	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100170	P530161	P530161.100170	\$ 100,436.68	Roadway Improvements – Rathbone Ave
14	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530161-100185	P530161	P530161.100185	\$ 3,220.00	Roadway Improvements – Sancus Blvd Widening
15	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530163-100000	P530163	P530163.100000	\$ 703,986.33	Smart City Challenge
16	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530801-100000	P530801	P530801.100000	\$ 148,660.87	Downtown Streetscape Improvements 59-12
17	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531002-100000	P531002	P531002.100000	\$ 1,731,593.00	Roadway Improvements – Little Turtle Way
18	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531005-100000	P531005	P531005.100000	\$ 424.76	Roadway – Nationwide Blvd and Hocking Street
19	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531012-100000	P531012	P531012.100000	\$ 75,858.89	Roadway Improvements – Medina Ave from Hudson to Briarwood
20	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531024-100000	P531024	P531024.100000	\$ 8,000.00	Roadway – LinkUS – NW Corridor
21	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P531053-100000	P531053	P531053.100000	\$ 51,306.67	Roadway – Dublin Road Emergency Repair
22	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P533003-100000	P533003	P533003.100000	\$ 250,000.00	Arterial – SR161 – I71 to Cleveland Avenue Phase 2
23	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540006-100000	P540006	P540006.100000	\$ 33,537.15	Traffic Maintenance Commodities
24	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007-100000	P540007	P540007.100000	\$ 683,821.00	Traffic Signal Installation – General Engineering
25	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007-100003	P540007	P540007.100003	\$ 2,630.00	Traffic Signal Installation – Commodities
26	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007-100029	P540007	P540007.100029	\$ 21,386.00	Traffic Signal Installation – Neil Avenue Signals (Goodale to 11 th)
27	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540008-100000	P540008	P540008.100000	\$ 42,930.50	Sign Upgrading/Streetname Signs
28	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530704-100000	P530704	P530704.100000	\$ 76,205.15	Facilities – New Roberts Rd. Outpost
29	45	4550	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530704-100000	P530704	P530704.100000	\$ 430,122.59	Facilities – New Roberts Rd. Outpost
30	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590130-100000	P590130	P590130.100000	\$ 91,804.84	Facilities – Capital Improvements
31	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590130-100000	P590130	P590130.100000	\$ 25,141.00	Facilities – Capital Improvements
32	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P440104-100027	P440104	P440104.100027	\$ 55,287.98	Miscellaneous Economic Development - Creative Campus Phase 2
														\$ 9,363,439.97	

Transfer To:

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1	59	5902	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530703-100000	P530703	P530703.100000	\$ 9,363,439.97	Facilities -- New 1550 Georgesville Road Station Phase 1