

*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
0423-2020

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	P590105- 100127	Land & Buildings & Structures & Thoroughfares	59	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	N/A	32	\$ 170,000.00	Pedestrian Safety Improvement – Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek)
															\$ 170,000.00	

\$ 170,000.00 Total Spend

**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
0423-2020

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	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P540002-100084	N/A	\$ 153,280.00	Bikeway Development - Hard Road at SR315 crossing at Olentangy Trail (Voted Carryover)
													\$ 153,280.00	

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	5911	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P590105-100127	N/A	\$ 153,280.00	Pedestrian Safety Improvement – Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek)
													\$ 153,280.00	