

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
3283-2016

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	66210	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P590955- 100008	n/a	n/a	n/a	n/a	14	\$12,000.00	Operation Safewalks - Joyce Avenue Phase 2
20	60	60-05	06	66420	6109	n/a	SD003	Building and Facility Construction & Maint. Services	P650573- 100000	n/a	n/a	n/a	n/a	14	\$37,993.83	Joyce Ave Sanitary Sewer Improvements (Ph 2 Mod 5)

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.*

Ord Number
3283-2016

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	P590955-100017	n/a	n/a	n/a	n/a	\$12,000.00	Operation Safewalks - Joyce Avenue Phase 3 (Councilmanic SIT Supported)
2	60	60-05	10	69102	6109	n/a	SD003	P650706-100000	n/a	n/a	n/a	n/a	\$37,993.83	Lower Olentangy River Ecosystem Restoration (5th Ave. Dam)

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	P590955-100008	n/a	n/a	n/a	n/a	\$12,000.00	Operation Safewalks - Joyce Avenue Phase (Councilmanic SIT Supported)
2	60	60-05	06	66420	6109	n/a	SD003	P650573-100000	n/a	n/a	n/a	n/a	\$37,993.83	Joyce Ave Sanitary Sewer Improvements (Ph 2 Mod 5)