

\*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
<b>2969-2017</b>

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	P590105-100071	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	21	\$ 1,115,093.32	Pedestrian Safety Improvements – Waggoner Road Shared Use Path
20		Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	2223	222331	SV003	591102	N/A	N/A	N/A	21	\$ 38,747.90	Pedestrian Safety Improvements – Waggoner Road Shared Use Path
30		Land & Buildings & Structures & Thoroughfares	44	4402	06	66410	4429	442901	SV003	N/A	N/A	N/A	N/A	21	\$1,004,252.58	Pedestrian Safety Improvements – Waggoner Road Shared Use Path

**\$ 2,158,093.80**

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	P590105-100071	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	21	\$ 215,809.38	Pedestrian Safety Improvements – Waggoner Road Shared Use Path

**\$ 215,809.38**

\$ 2,373,903.18

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

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>2969-2017</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	44	4402	06	66410	4429	442901	SV003	N/A	N/A	N/A		\$ 1,004,252.58
2	59	5911	06	66410	2223	222331	SV003	591102	N/A	N/A		\$ 38,747.90
												<b>\$ 1,043,000.48</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>2969-2017</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	P540002-100084	N/A	\$ 208,622.70	Bikeway Development - Hard Road at SR315 crossing at Olentangy Trail (Voted Carryover)
													<b>\$ 208,622.70</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	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100071	N/A	\$ 208,622.70	Pedestrian Safety Improvements – Waggoner Road Shared Use Path (Voted Carryover)
													<b>\$ 208,622.70</b>	