

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
1408-2017

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
10	59	5912	06	66210	7704	n/a	SV003	Land & Buildings & Structures & Thoroughfares	P530053-100001	n/a	n/a	n/a	n/a	13	\$925,000.00

Project Name

Short North SID-High
Street Improvements Phase

1

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 lease insert rows.

Ord Number
1408-2017

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
1	59	5912	99	50000	7704	n/a	SV003

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
1	59	5912	99	50000	7704	n/a	SV003

Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
P590105-100071	N/A	N/A	N/A	N/A	\$925,000.00

Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
P530053-100001	N/A	N/A	N/A	N/A	\$925,000.00

Project Name

Pedestrian Safety Improvements -
Waggoner Road Shared Use Path-Broad
Street to Chapel Stone Road (Voted
Carryover)

Project Name

Short North SID-High Street
Improvements Phase 1 (Voted Carryover)