

**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.

<b>Ord Number</b>
2522-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

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	18	\$675,000.00

**Project Name**

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

**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.*

<b>Ord Number</b>
2522-2016

**Transfer From:**

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

**Transfer To:**

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

<b>Project ID</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Amount</b>
P590955-100017	N/A	N/A	N/A	N/A	\$675,000.00

<b>Project ID</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Amount</b>
P530053-100001	N/A	N/A	N/A	N/A	\$675,000.00

**Project Name**

Operation Safewalks-Joyce Avenue Phase  
3 (Councilmanic SIT Supported)

**Project Name**

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