

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>3095-2023</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	N/A

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>
10	P530282- 100152	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A

<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Header</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
SV003	N/A	N/A	N/A	P530282	P530282.1 00152	35	\$ 594,070.00
							<b>\$ 594,070.00</b>

<b>Project Name</b>
---------------------

Resurfacing -Urban Paving (Westerville Rd)
--

*\*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**

<b>Ord Number</b>
<b>3095-2023</b>

**Transfer From:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5911	06	66220	7704	N/A	SV003	N/A
2	59	5912	06	66220	7704	N/A	SV003	N/A

**Transfer To:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5912	06	66220	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P538001-100000	P538001	P538001.100000	\$ 533,616.34
N/A	N/A	P530161-100166	P530161	P530161.100166	\$ 60,453.66
					<b>\$ 594,070.00</b>

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P530282-100152	P530282	P530282.100152	\$ 594,070.00
					<b>\$ 594,070.00</b>

<b>Project Name</b>
---------------------

Intersection - Morse Rd at Sunbury Rd
---------------------------------------

Roadway Improvements - Livingston Avenue Phase C
---

<b>Project Name</b>
---------------------

Resurfacing - Urban Paving (Westerville Rd)
--