

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0291-2024

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
10	P530282-100152	Building and Facility Construction & Maint. Services	59	5911	06	66220	7704	N/A

Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount
SV003	N/A	N/A	N/A	P530282	P530282.1 00152	35	\$ 149,920.00
							\$ 149,920.00

Project Name

Resurfacing -Urban Paving (Westerville Rd)
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**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
0291-2024

Transfer From:

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

Transfer To:

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

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P533008-100000	P533008	P533008.100000	\$ 62,947.30
					\$ 62,947.30

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P530282-100152	P530282	P530282.100152	\$ 62,947.30
					\$ 62,947.30

Project Name

Arterial Street Rehabilitation – Williams Road Corridor – Scioto River to S. Hamilton Rd
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Project Name

Resurfacing - Urban Paving (Westerville Rd)
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