

*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
0690-2023

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P530103- 100066	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7428

Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area
N/A	SV003	N/A	N/A	N/A	P530103- 1000066	P530103	58

Amount	Project Name
\$ 1,900,000.00	Arterial Street Rehabilitaton – E. Broad St. – Outerbelt St. to Reynoldsburg-New Albany Rd.
\$ 1,900,000.00	

Ordinance Attachment - Authorize Appropriation

Ord Number
0690-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	10	69101	4428	442801	SV003	440206	EC14	N/A	N/A	\$ 1,900,000.00
2	59	5912	06	66210	7428	N/A	SV003	N/A	N/A	N/A	P530103-100066	\$ 1,900,000.00

**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 BETWEEN different Funds

Ord Number
0690-2023

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	44	4402	10	69101	4428	442801	SV003	440206

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	80	49001	7428	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
EC14	N/A	N/A	N/A	N/A	\$ 1,900,000.00
Transfer OUT					\$ 1,900,000.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P530103-100066	P530103	P530103.100066	\$ 1,900,000.00
Transfer IN					\$ 1,900,000.00

Project Name
N/A

Project Name
Arterial Street Rehabilitaton – E. Broad St. – Outerbelt St. to Reynoldsburg-New Albany Rd.