

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
0837-2016

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	Project Name
10	59	5912	06	66220	7704	n/a	SV003	Building and Facility Construction & Maintenance Services	P590108- 100000	591216	n/a	n/a	n/a	09	\$250,000.00	

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 please insert rows.*

Ord Number

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	n/a	SV003	P590105-100070	591216	n/a	n/a	n/a	\$69,124.05	Pedestrian Safety Improvements – Godown Road Sidewalks
2	59	5912	99	50000	7704	n/a	SV003	P590105-100103	591216	n/a	n/a	n/a	\$22,734.74	Pedestrian Safety Improvements – Weinland Park Community Mobility
3	59	5912	99	50000	7704	n/a	SV003	P590105-100104	591216	n/a	n/a	n/a	\$41,849.32	Pedestrian Safety Improvements – Sullivant Ave Curb & Westgate Ave Imps
4	59	5912	99	50000	7704	n/a	SV003	P590105-100105	591216	n/a	n/a	n/a	\$23,806.60	Pedestrian Safety Improvements – Weinland Park Community Mobility Phase 3
5	59	5912	99	50000	7704	n/a	SV003	P590105-100096	591216	n/a	n/a	n/a	\$15,910.39	Pedestrian Safety Improvements – Sinclair Road Sidewalks
6	59	5912	99	50000	7704	n/a	SV003	P590105-100022	591216	n/a	n/a	n/a	\$24,510.69	Pedestrian Safety Improvements – Shanley Drive – Karl to Dresden
7	59	5912	99	50000	7704	n/a	SV003	P590105-100006	591216	n/a	n/a	n/a	\$23,028.38	Pedestrian Safety Improvements – Sidewalk Program Construction
8	59	5912	99	50000	7704	n/a	SV003	P590105-100060	591216	n/a	n/a	n/a	\$16,000.00	Pedestrian Safety Improvements – Brice Road Sidewalks
9	59	5912	99	50000	7704	n/a	SV003	P590105-100050	591216	n/a	n/a	n/a	\$4,906.57	Pedestrian Safety Improvements – Town Street Curb Ext – Avondale & Hawkes
10	59	5912	99	50000	7704	n/a	SV003	P590105-100069	591216	n/a	n/a	n/a	\$4,557.07	Pedestrian Safety Improvements – Joyce Ave – Denuene to Agler
11	59	5912	99	50000	7704	n/a	SV003	P590105-100036	591216	n/a	n/a	n/a	\$3,572.19	Pedestrian Safety Improvements – Olentangy River Road

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5912	99	50000	7704	n/a	SV003	P590108-100000	591216	n/a	n/a	n/a	\$250,000.00	Pedestrian Safety Improvements – Kinnear Road Sidewalks