

**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>
1740-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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 & Maint. Services	P590105-100113	n/a	n/a	n/a	n/a	99	\$197,850.68	Pedestrian Safety Improvements – TRR Sidewalk Replacement 2016 (Tree Root)

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACDI	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	66410	7704	n/a	SV003	Building and Facility Construction & Maint. Services	P590105-100113	n/a	n/a	n/a	n/a	99	\$29,677.60	Pedestrian Safety Improvements – TRR Sidewalk Replacement 2016 (Tree Root)

\$227,528.28

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name

this template not needed

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>

**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														
2														
3														

**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														
2														
3														

this template not needed

**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.*

<b>Ord Number</b>
1740-2016

**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	06	99	50000	n/a	SV003	P590105-100036	n/a	n/a	n/a	n/a	\$8,712.81	Pedestrian Safety Improvement – Olentangy River Road Shared Use Path
2	59	5912	06	99	50000	n/a	SV003	P590105-100065	n/a	n/a	n/a	n/a	\$68,815.47	Pedestrian Safety Improvement – Moler Avenue Sidewalks
3	59	5912	06	99	50000	n/a	SV003	P590105-100044	n/a	n/a	n/a	n/a	\$150,000.00	Pedestrian Safety Improvement – Rich St. Sidewalk Safe Routes to School

**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	06	99	50000	n/a	SV003	P590105-100113	n/a	n/a	n/a	n/a	\$227,528.28	Pedestrian Safety Improvements – TRR Sidewalk Replacement 2016 (Tree Root)