

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
0433-2017

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	66410	7704	n/a	SV003	Improvements other than building design	P540007-100050	n/a	n/a	n/a	n/a	21	\$311,691.57	Traffic Signal Installation – Brice Rd at Reynoldsburg-New Albany Rd
20	59	5912	06	66410	7704	n/a	SV003	Improvements other than building design	P540007-100051	n/a	n/a	n/a	n/a	21	\$102,198.67	Traffic Signal Installation – Broad St at Hoffman Ave

\$413,890.24

Type of AC Requested	Purchase Requisition (PR)#
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	Improvements other than building design	P540007-100050	n/a	n/a	n/a	n/a	21	\$46,753.74	Traffic Signal Installation – Brice Rd at Reynoldsburg-New Albany Rd
20	59	5912	06	66410	7704	n/a	SV003	Improvements other than building design	P540007-100051	n/a	n/a	n/a	n/a	21	\$15,329.80	Traffic Signal Installation – Broad St at Hoffman Ave

\$358,445.31

\$117,528.47

\$62,083.54

\$475,973.78

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
0433-2017

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	P540007-100051	n/a	n/a	n/a	n/a	\$32,471.53	Signal Installation - Broad St at Hoffman Av (Voted 2013 Debt SIT Supported)
2	59	5912	99	50000	7704	n/a	SV003	P540007-100000	n/a	n/a	n/a	n/a	\$325,973.78	Traffic Signal Installation - General Engineering (Voted 2013 Debt SIT Supported)

\$358,445.31

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	P540007-100050	n/a	n/a	n/a	n/a	\$358,445.31	Traffic Signal Installation – Brice Rd at Reynoldsburg-New Albany Rd (Voted 2013 Debt SIT Supported)