

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
1558-2017

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	Building and Facility Construction & Maint. Services	P540002- 100035	N/A	N/A	N/A	N/A	6	\$83,704.80	Bikeway Development - Olentangy to Alum Creek East- West Connector Phase 2
20	51	5101	06	66410	7702	N/A	RP009	Building and Facility Construction & Maint. Services	P510302- 100000	N/A	N/A	N/A	N/A	6	\$311,295.20	Greenways - East-West Initiative

\$395,000.00

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
1558-2017

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	51	5101	6	66410	7702	n/a	RP009	P510316-201604	n/a	n/a	n/a	n/a	\$114,354.97	Greenways - Bike Skills Track

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	51	5101	6	66410	7702	n/a	RP009	P510302-100000	n/a	n/a	n/a	n/a	\$114,354.97	Greenways - East-West Initiative