

*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
2923-2018

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P530053 - 100003	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	13	\$1,735,000.00	Downtown Streetscape - Short North SID -- High Street Improvements Phase 3
20	P530053 - 100002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	13	\$2,100,000.00	Downtown Streetscape - Short North SID -- High Street Improvements Phase 2
30	P670881- 100000	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6303	N/A	EL001	600704	N/A	N/A	N/A	13	\$100,000.00	DOP Large Scale Development
															\$ 3,935,000.00	Total Spend

**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 Subfinds WITHIN the Same Fund](#)

Ord Number
2923-2018

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6007	06	66420	6303	N/A	EL002	600705
2	60	6007	06	66420	6303	N/A	EL001	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6007	06	66420	6303	N/A	EL001	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	P670866-100000	N/A	\$ 90,694.61	Dublin-Granville / Deewood / Maple Canyon SL Imp's
N/A	N/A	P670774-100000	N/A	\$ 9,305.39	Street Light 3-Wire Conversion Pilot
				\$ 100,000.00	

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	P670881-100000	N/A	\$100,000.00	DOP Large Scale Development
				\$ 100,000.00	