

\*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
1075-2024

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	P650724-100000	Engineering and Research and Technology Based Services	60	6005	06	66410	6124	n/a	SD003	n/a	n/a	n/a	P650724.100000	99	\$ 5,072,270.32	Lower Olentangy Tunnel Professional Construction Management
															\$ 5,072,270.32	

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>1075-2024</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6005	10	66410	6102	610201	SD003	n/a	n/a	n/a	n/a	\$ 5,072,270.32
2	60	6005	06	66410	6124	n/a	SD003	n/a	n/a	n/a	P650724-100000	\$ 5,072,270.32
												<b>\$ 10,144,540.64</b>

\*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 BETWEEN different Funds**

Ord Number
<b>1075-2024</b>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	10	69101	6102	610201	SD003	n/a	n/a	n/a	n/a	n/a	\$ 5,072,270.32	n/a

Transfer OUT

**\$ 5,072,270.32**

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	80	49001	6124	n/a	SD003	n/a	n/a	n/a	P650724-100000	P650724.100000	\$ 5,072,270.32	Lower Olentangy Tunnel Professional Construction Management

Transfer IN

**\$ 5,072,270.32**