

*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
1609-2023

Type: ACPI, 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	P650725-100029	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650725.100029	41	\$1,208,612.84	Alum Creek Trunk – Middle (Phase D) Sewer Rehabilitation
															\$1,208,612.84	

*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 Subfunds WITHIN the Same Fund**

Ord Number
1609-2023

Transfer From:

Line #	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	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-100000	P650870.100000	\$11,727.32	Blueprint Integrated Approach
2	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650890-100000	P650890.100000	\$571,450.68	Meeklynn Drive Area Sanitary Sewer
3	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650025-100000	P650025.100000	\$600,000.00	SSES Overall Engineering Consultant (OEC) Services
4	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650590-100000	P650590.100000	\$25,434.84	Ohio State University Area Utility Easement Project
													\$1,208,612.84	

Transfer To:

Line #	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	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650725-100029	P650725.100029	\$1,208,612.84	Alum Creek Trunk – Middle (Phase D) Sewer Rehabilitation
													\$1,208,612.84	