

\*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)**

<b>Ord Number</b>
<b>1715-2023</b>

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	P650871-141001	Building and Facility Construction & Maint. Services	60	6005	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650871.141001	40	\$ 2,510,050.95	Roof Redirection - Blueprint North Linden 1, Agler/Berrell
															<b>\$ 2,510,050.95</b>	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P650871-141001	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650871.141001	40	\$ 2,000.00	Roof Redirection - Blueprint North Linden 1, Agler/Berrell
															<b>\$ 2,000.00</b>	
															<b>\$ 2,512,050.95</b>	<b>Total Spend</b>

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

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>1715-2023</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Amount</b>
1	60	05	10	66420	6102	610201	n/a	n/a	n/a	n/a	n/a	\$ 2,510,050.95
2	60	05	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650871-141001	\$ 2,510,050.95
												<b>\$ 5,020,101.90</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 Subfunds WITHIN the Same Fund**

Ord Number
<b>1715-2023</b>

**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	P650590-100000	P650590.100000	\$ 2,000.00	Ohio State University Area Utility Easement Project
													<b>\$ 2,000.00</b>	

**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	P650871-141001	P650871.141001	\$ 2,000.00	Roof Redirection - Blueprint North Linden I, Agler/Berrell
													<b>\$ 2,000.00</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 Subfunds BETWEEN different Funds**

Ord Number
<b>1715-2023</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	n/a	CW001	n/a	n/a	n/a	n/a	n/a	\$ 2,510,050.95	n/a
Transfer OUT													<b>\$ 2,510,050.95</b>	

**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	6111	n/a	SD003	n/a	n/a	n/a	P650871-141001	P650871.141001	\$ 2,510,050.95	Roof Redirection - Blueprint North Linden 1, Agler/Berrell
Transfer IN													<b>\$ 2,510,050.95</b>	