

*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
1297-2024

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	P650870-100802	Building and Facility Construction and Maintenance Services	60	6005	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650870.100802	53	\$ 19,555,567.46	Blueprint Hilltop - Eureka/Fremont Area Integrated Solution, Permeable Pavers
20	P690236-100143	Building and Facility Construction and Maintenance Services	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236.100143	53	\$ 1,258,779.93	Eureka / Fremont Water Line Improvements
30	P530282-100147	Building and Facility Construction and Maintenance Services	59	5911	06	66220	7704	n/a	SV003	n/a	n/a	n/a	P530282.100147	53	\$ 960,114.35	Resurfacing / Blueprint Hilltop Eureka Fremont
															\$ 21,774,461.74	

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	P650870-100802	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	CW004	n/a	n/a	n/a	P650870.100802	53	\$ 2,000.00	Blueprint Hilltop - Eureka/Fremont Area Integrated Solution, Permeable Pavers
															\$ 2,000.00	
															\$ 21,776,461.74	Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1297-2024

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6005	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650870-100802	\$ 19,555,567.46
2	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236-100143	\$ 1,258,779.93
												\$ 20,814,347.39

*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
1297-2024

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	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P533008-100000	P533008.100000	\$ 349,997.32	Arterial Street Rehabilitation - Williams Road Corridor - Scioto River to S. Hamilton Rd (Voted Carryover)
													\$ -	

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	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282-100147	P530282.100147	\$ 349,997.32	Resurfacing – Blueprint Hilltop Eureka Freemont (Voted Carryover)
													\$ -	