

**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
2871-2022

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	05	06	66410	6109	Sanitary G. O	N/A	SD003	N/A	N/A	N/A	650491-100000	650491.100000	\$ 48,000.08	Big Walnut Augmentation/Rickenbacker Sanitary Intercep

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	05	06	66410	6109	Sanitary G. O	N/A	SD003	N/A	N/A	N/A	650491-100005	650491.100005	\$ 48,000.08	Lockbourne Subtrunk Air Quality Improvements

*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
2871-2022

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

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	650491-100005	Carryover	Engineering and Research Technology Based Services	60	05	06	66410	6109	Sanitary G.O.	n/a	SD003	n/a	n/a	n/a	650491.100005	64 - Far South	\$48,000.08	Lockbourne Subtrunk Air Quality Improvements

\$48,000.08

Grand Total: \$48,000.08

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
2871-2022

Fund	CIP#	Project Name	Carryover or Voted Authority	Current Authority	Revised Authority	Net Change
6109	650491-100000	Big Walnut Augmentation/Rickenbacker Sanitary Intercep	Carryover	\$185,839	\$137,839	(\$48,000)
6109	650491-100005	Lockbourne Subtrunk Air Quality Improvements	Carryover	\$0	\$48,000	\$48,000

