

\*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
<b>1248-2026</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	P610500-100005	Building and Facility Construction & Maint. Services	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610500.100005	99	\$ 1,000,000.00	2021 General Construction - Storm
20	P650745-100013	Building and Facility Construction & Maint. Services	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650745.100013	99	\$ 1,000,000.00	2022 General Construction - Sanitary
															<b>\$ 1,000,000.00</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 WITHIN the Same Fund**

Ord Number
<b>1248-2026</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	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610804-100000	P610804.100000	\$ 5,152.43	Olde Beechwood Stormwater
2	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610855-100004	P610855.100004	\$ 91,070.18	Joint Storm Sewer Projects with DPS
3	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610990-100000	P610990.100000	\$ 373,766.09	North Central Area Wide Storm System
4	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611009-100000	P611009.100000	\$ 26,483.67	Stormwater System Improvements
5	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611021-100000	P611021.100000	\$ 20,124.63	Fairwood Facility Stormwater Improvements
6	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611625-100001	P611625.100001	\$ 75.65	Blueprint Columbus Storm Sewer Cleaning
7	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611030-100000	P611030.100000	\$ 70,623.35	Holton Park and Eureka Ave Green Infrastructure
8	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611706-100000	P611706.100000	\$ 49,991.03	Ohio State University Area Easement Project
9	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611710-100000	P611710.100000	\$ 39,081.22	Nationwide Storm Improvements
10	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611711-100000	P611711.100000	\$ 102.70	Thurston/Grimsby Storm Sewer Improvements
11	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610785-100000	P610785.100000	\$ 23,952.06	Linden Neighborhood Storm Sewer
12	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611725-100000	P611725.100000	\$ 146,567.12	Karmel Woodward/Maize Morse
13	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611724-100000	P611724.100000	\$ 63,951.71	Livingston Noe-Bixby Culvert Project
14	60	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P611726-100000	P611726.100000	\$ 57,566.56	Shanley Drive Basin
15	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650505-100000	P650505.100000	\$ 597,169.68	DPU Archive Storage and SMOC Locker Room
													<b>\$ 1,565,678.08</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	6015	06	66420	6204	n/a	ST001	n/a	n/a	n/a	P610500-100005	P610500.100005	\$ 968,508.40	2021 General Construction - Storm
2	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650745-100013	P650745.100013	\$ 597,169.68	2021 General Construction Contract - Sanitary
													<b>\$ 1,565,678.08</b>	