

*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
1118-2021

Type: ACDI, ACPO,A CPR	Purchase Requisition (PR)#
ACPO	

Construction:

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	P650724-100002	New / Carryover	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	Sanitary G.O. Bonds	000000	SD003	n/a	n/a	n/a	650724.100002	99	\$1,915,655.84	Lower Olentangy Tunnel - Temporary Electric Service to Gowdy Field

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650724-100002	New / Carryover	Engineering and Research and Technology Based Services	60	05	06	66410	6109	Sanitary G.O. Bonds	000000	SD003	n/a	n/a	n/a	650724.100002	99	\$2,000.00	Lower Olentangy Tunnel - Temporary Electric Service to Gowdy Field

Grand Total: \$1,917,655.84

Ordinance Attachment
Amending the Capital Improvement Budget

Ordinance Number
1118-2021

Fund	CIP#	Project Name
6109	650876 - 111181	Volunteer Sump Pump Program - Blueprint North Linden 1, Phase1
6109	650367 - 100002	SWWTP Chemically Enhanced Primary Treatment: Preliminary Treatment
6109	650724-100002	Lower Olentangy Tunnel - Temporary Electric Service to Gowdy Field

Carryover or Voted Authority	Current Authority	Revised Authority
Carryover	\$1,218,056	\$0
Carryover	\$1,365,906	\$666,306
Carryover	\$0	\$1,917,656

\$1,917,656
\$699,600

Net Change
-\$1,218,056
-\$699,600
\$1,917,656

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

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM RESERVES (10/69101):

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

Transfer OUT: \$0.00

TRANSFER TO (WSRLA Fund):

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer IN: \$0.00