

*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
0761-2023

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	P650724-100000	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650724.100000	99	\$4,933,165.65	Lower Olentangy Tunnel - Phase 1
															\$4,933,165.65	

*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
0761-2023

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	P650790-122181	P650790.122181	\$14,900.00	Inflow Redirection - Markison
2	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-101202	P650870.101202	\$825,000.00	Blueprint Miller Kelton - Kelton/Fairwood
3	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-110161	P650870.110161	\$586,866.00	Blueprint Winthrop / Milton Area Integrated Solutions
4	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-110164	P650870.110164	\$1,000,000.00	Blueprint Tulane / Findley Area Integrated Solutions
5	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-110165	P650870.110165	\$830,000.00	Blueprint Milford / Summit Area Integrated Solutions
6	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-110166	P650870.110166	\$19,160.00	Blueprint Olde Beechwold Area - Integrated Solutions
7	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-153001	P650870.153001	\$607,500.00	Blueprint Hilltop 1 Palmetto / Westgate Permeable Pavers
8	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-153002	P650870.153002	\$736,000.00	Blueprint Hilltop 1 Eureka / Fremont Permeable Pavers
9	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-162002	P650870.162002	\$155,261.00	Blueprint Miller Kelton - Kent/Fairwood Permeable Pavers
10	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650871-141001	P650871.141001	\$158,478.65	Roof Redirection - Blueprint North Linden 1, Agler Berrell
													\$4,933,165.65	

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	P650724-100000	P650724.100000	\$4,933,165.65	Lower Olentangy Tunnel - Phase 1
													\$ 4,933,165.65	