

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.

<b>Ord Number</b>
3005-2023 OarNet/OSU

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	NA	47	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	\$ 916,566.52

**Total \$ 916,566.52**

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
3005-2023

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
10	47	4701	03	63946	5100	510001	CW001	470101	IS01	IT1215	na	\$294,227
10	47	4702	03	63946	5100	510001	IT005	na	na	na	na	\$876,101

<b>Total:</b>	<b>\$1,170,328</b>
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**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

<b>Ord</b>
<b>Number</b>
3005-2023

**Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47	4701	01	61101	5100	510001	CW002	470102					(\$96,486)
2	47	4701	01	61101	5100	510001	CW003	470101					(\$100,000)
3	47	4701	01	61102	5100	510001	CW002	470102					(\$40,000)
4	47	4701	01	61731	5100	510001	CW002	470102					(\$20,000)
5	47	4701	01	61101	5100	510001	CW001						(\$30,000)
6	47	4701	02	62030	5100	510001	CW001	470101	IS01	IT1237			(\$49,672)
7	47	4702	01	61101	5100	510001	IT011						(\$693,805)
8	47	4702	01	61101	5100	510001	IT020						(\$164,153)
9	47	4702	01	61101	5100	510001	IT007						(\$102,669)
10	47	4702	01	61101	5100	510001	IT011	470203	IT09				(\$600,000)
11	47	4702	01	61101	5100	510001	IT004	470201	IT02	IT0201			(\$15,578)
12	47	4702	01	61601	5100	510001	IT013	47201	IT04				(\$80,000)
13	47	4702	01	61101	5100	510001	IT020	470201	IT03				(\$395,000)
14	47	4702	01	61101	5100	510001	IT012	470201	IT04				(\$540,000)
15	47	4702	01	61101	5100	510001	IT004	470201	IT05				(\$175,000)
16	47	4702	01	61101	5100	510001	IT012	470201	IT01	IT0102			(\$102,000)
17	47	4702	02	62030	5100	510001	IT022						(\$6,175)

**TOTAL:** (\$3,210,538)

**Transfer To:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47	4701	03	63946	5100	510001	CW001	470101	IS01	IT1215			\$336,158
2	47	4702	03	63946	5100	510001	IT005						\$2,874,380

**TOTAL:** \$3,210,538