

**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>
1315-2016

<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>
1	60	60-05	10	69102	6102	610201	CW001	n/a

<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
n/a	n/a	n/a	\$ 5,488,356.22

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

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

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

<b>Ord Number</b>
1315-2016

**TRANSFER FROM**

<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>Sect 3</b>
1	60	60-05	10	69102	6102	610201	CW001	n/a

**TRANSFER TO:**

<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>Sect 3</b>
1	60	60-05	06	66410	6109	NA	SD003	n/a

Sect 4	Sect 5	Project ID	Optional Field	Amount
n/a	n/a	n/a	n/a	\$ 5,488,356.22

Sect 4	Sect 5	Project ID	Optional Field	Amount
n/a	n/a	n/a	n/a	\$ 5,488,356.22

**Project Name**

Lower Olentangy Tunnel Phase 1 & 2

**Project Name**

Lower Olentangy Tunnel Phase 1 & 2

**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>
1315-2016

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

<b>Line # of AC</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>
10	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a

<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
SD003	n/a	n/a	n/a	P650724-100000	n/a	9	\$ 5,488,356.22

**Project Name**

Lower Olentangy Tunnel  
Phase 1 & 2





