

*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
2783-2025

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	Land & Buildings & Structures & Thoroughfares	60	6005	06	66100	6109	n/a	SD003	n/a	n/a	n/a	P650724.100000	44	\$ 50,000.00	Lower Olentangy Tunnel - Phase 1
															\$ 50,000.00	

**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 Subfinds WITHIN the Same Fund

Ord Number
2783-2025

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	66100	6109	n/a	SD003	n/a	n/a	n/a	P650354-100000	P650354.100000	\$ 50,000.00	SWWTP Post Aeration Diffuser Replacement
													\$ 50,000.00	

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	66100	6109	n/a	SD003	n/a	n/a	n/a	P650724-100000	P650724.100000	\$ 50,000.00	Lower Olentangy Tunnel Phase 1
													\$ 50,000.00	