

*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
1695-2025

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	P650025-100001	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650025.100001	99	\$ 590,000.00	Overall Engineering Consultant – OEC 2022-2024

**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
1695-2025

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	66410	6109	n/a	SD003	n/a	n/a	n/a	P650277-100000	P650277.100000	\$ 101,423.09	Jackson Pike WWTP Stormwater and Floodplain Improvements
2	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650290-100000	P650290.100000	\$ 78,000.00	Jackson Pike Waste Water Treatment Plant Audit
3	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650352-100007	P650352.100007	\$ 134,000.00	SWWTP Main Drain Alternative Pipe Route
4	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650034-100010	P650034.100010	\$ 118,000.00	Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate
5	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650895-100007	P650895.100007	\$ 60,157.00	Sunbury Rd / Mock Rd HSTS Elimination Project
6	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650260-102009	P650260.102009	\$ 54,819.00	JPWWTP ACA Lightning Protection Upgrade
7	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650260-102012	P650260.102012	\$ 43,600.91	JPWWTP Fiber Optic Cable Installation
													\$ 590,000.00	

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	66410	6109	n/a	SD003	n/a	n/a	n/a	650025-100001	650025.100001	\$ 590,000.00	Overall Engineering Consultant – OEC 2022-2024
													\$ 590,000.00	