

*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
0514-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Construction:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P670863-100000	Carryover	Building and Facility Construction and Maintenance Services	60	6007	06	66420	6303	Electricity Bond Fund	N/A	EL002	N/A	N/A	N/A	P670863	P670863.10000 0	31	\$475,309.35	Smoky Row Street Lighting

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Davis Bacon:

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P670863-100000	Carryover	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	Electricity Bond Fund	N/A	CW004	N/A	N/A	N/A	P670863	P670863.10000 0	31	\$2,000.00	Smoky Row Street Lighting

Grand Total: \$477,309.35

*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
0514-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670869 - 100001	P670869	P670869.100001	\$175.67	2020 - 2022 - General CA/CI - Power
2	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670868 - 100001	P670868	P670868.100001	\$150,000.00	POWER GENERAL ENGINEERING SERVICES (2021 - 2024)
3	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670862 - 100000	P670862	P670862.100000	\$7,939.53	Westerville Road Street Lighting
4	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670845 - 100000	P670845	P670845.100000	\$6,813.25	Hall Rd Street Lighting
5	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670782 - 100000	P670782	P670782.100000	\$19,382.58	Valleyview Street Lighting
6	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670781 - 100000	P670781	P670781.100000	\$23,810.90	South Westgate/Sylvan Street Lighting
7	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670003 - 100200	P670003	P670003.100200	\$74,318.65	DOP Streetlight Program
8	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P440007 - 100018	P440007	P440007.100018	\$74,814.00	North Central Standard Lighting - 1938
9	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P440007 - 100017	P440007	P440007.100017	\$18,354.77	Cleveland Avenue Decorative Street Lighting - 1939
10	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670608-100000	P670608	P670608.100000	\$101,700.00	60-07 Distribution System Improvements
														\$477,309.35	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	60	6007	06	66420	6303	N/A	EL002	N/A	N/A	N/A	P670863-100000	P670863	P670863.100000	\$ 477,309.35	Smoky Row Street Lighting
														\$ 477,309.35	

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