*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
2453-2025

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	P650497-100002	Building and Facility Construction and Maintenance Services	60	6005	06	66420	6109	n/a	SD003	n/a	n/a	n/a	P650497.100002	30	$ 7,328,451.00	Upper Scioto West Subtrunk - West of Cosgray Road Jameson Estates
															$ 7,328,451.00	

**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
2453-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6005	06	66410	6109	n/a	SD003	n/a
2	60	6005	06	66410	6109	n/a	SD003	n/a
3	60	6005	06	66410	6109	n/a	SD003	n/a

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	60	6005	06	66410	6109	n/a	SD003	n/a

Sect 4	Sect 5	Project ID	Optional Field	Amount
n/a	n/a	P650234-100200	P650234.100200	$3,000,000.00
n/a	n/a	P650265-100200	P650265.100200	$2,355,000.00
n/a	n/a	P650999-100000	P650999.100000	$1,973,451.00
				$7,328,451.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
n/a	n/a	P650497-100002	P650497.100002	$ 7,328,451.00
				$7,328,451.00

Project Name
DOSD Roof Replacements, No. 3
DOSD HVAC and Air Purification System Replacements, No. 2
DOSD Specialized Vehicle/Equipment

Project Name
Upper Scioto West Subtrunk - West of Cosgray Road Jameson Estates