

*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
2996-2024

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	P440007-102231	Building and Facility Construction & Maint. Services	60	6007	06	66420	6303	n/a	EL001	n/a	n/a	n/a	P440007.102231	54	\$ 273,427.20	UIRF Franklinton Active Parkways Lighting
															\$ 273,427.20	TOTAL

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	P440007-102231	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL001	N/A	N/A	N/A	P440007.102231	54	\$2,000.00	UIRF Franklinton Active Parkways Lighting
															\$2,000.00	
															\$ 275,427.20	TOTAL SPEND