

*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
0840-2025

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	G592504	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	58	\$ 1,248,000.00	2025 East Broad Ph. 2 115646
20	P530103-100066	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P530103	P530103.100066	58	\$312,000.00	Arterial Street Rehabilitation - Broad St - Outerbelt St to Reynoldsburg-New Albany Rd
																\$ 1,560,000.00	
																\$ 1,560,000.00	Total Spend

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0840-2025

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592504	\$ 1,248,000.00
														\$ 1,248,000.00