

*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
3182-2022

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	Header	Optional Field	Planning Area	Amount
10	N/A	Professional Services	59	5906	03	63050	6500	650001	CW001	590603	N/A	N/A	N/A	N/A	N/A	\$ 600,000.00
20	N/A	Professional Services	59	5906	03	63050	6500	650001	CW001	590602	N/A	N/A	N/A	N/A	N/A	\$ 420,000.00
30	N/A	Professional Services	59	5906	03	63050	6500	650001	CW001	590609	N/A	N/A	N/A	N/A	N/A	\$ 180,000.00
\$ 1,200,000.00																

Downtown
Short North
Main

Ordinance Attachment - Authorize Appropriation

Ord Number
3182-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5906	03	63050	6500	650001	CW001	590603				\$ 600,000.00
2	59	5906	03	63050	6500	650001	CW001	590602				\$ 420,000.00
3	59	5906	03	63050	6500	650001	CW001	590609				\$ 180,000.00
												\$ 1,200,000.00