

*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
0858-2019

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	Optional Field	Planning Area	Amount	Project Name
10	P440005-101955	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	sv003	N/A	N/A	N/A	N/A	39	\$ 82,351.78	Clintonville North South Bike Route

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	Optional Field	Planning Area	Amount	Project Name
10	P440005-102136	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	sv003	N/A	N/A	N/A	N/A	63	\$ 45,000.00	South High Street Bike Facility

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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	P440005-102136	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	sv003	N/A	N/A	N/A	N/A	63	\$ 70,000.00	South High Street Bike Facility

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	Optional Field	Planning Area	Amount	Project Name
10	P440005-102138	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	sv003	N/A	N/A	N/A	N/A	63	\$ 45,000.00	South Side N/S Bike Facility

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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	P440005-102138	Building and Facility Construction & Maint. Services	59	5912	06	66220	7704	N/A	sv003	N/A	N/A	N/A	N/A	63	\$ 70,000.00	South Side N/S Bike Facility