

*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
2422-2020

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	P531005-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	N/A	55	\$ 492,609.53	Roadway – Nationwide Blvd and Hocking Street
20	P590415-100015	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7766	N/A	SV003	N/A	N/A	N/A	N/A	55	\$ 52,729.91	Economic & Community Development
															\$ 545,339.44	

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	P531005-100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7766	N/A	CW004	N/A	N/A	N/A	N/A	55	\$ 3,946.20	Roadway – Nationwide Blvd and Hocking Street
															\$ 3,946.20	
															\$ 549,285.64	Total Spend