*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	
3319-2024	

Type: ACDI,	Purchase Requisition
ACPO,ACPR	(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	P650860-122210	Engineering and Research and Technology Based Services	60	6005	06	66410	6124	n/a	SD003	n/a	n/a	n/a	P650860.122210	54	\$ 219,939.69	West Franklinton Area Sewer Reconfiguration

\$ 219,939.69

\$ 219,939.69 Total Spend

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

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

Ordinance Attachment -- Authorize Appropriation

Ord Number	
3319-2024	

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID		Amount	
1	60	6005	06	66410	6124	n/a	SD003	n/a	n/a	n/a	P650860-122210	\$	219,939.69	
	-											_	240.020.60	

\$ 219,939.69