

*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
0699-2024

Type: ACDI, ACPO,A CPR	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	P650725-100027	Land & Buildings & Structures & Thoroughfares	60	6005	06	66410	6109	N/A	CW004	N/A	N/A	N/A	P650725.100027	39	\$ 650,000.00	Scioto Main North Large Diameter Sewer Rehabilitation

Ord Number
0699-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650870-162001	P650870.162001	\$164,994.00	Blueprint Miller Kelton Newton / Bedford Permeable Pavers

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650725-100027	P650725.100027	\$164,994.00	Scioto Main North Large Diameter Sewer Rehabilitation