

*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
1597-2023

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	Project Name
10	G592301	Land & Buildings & Structures & Thoroughfares	59	5913	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	41	\$ 3,793,834.77	Morse Rd at Westerville Rd 110378
																\$ 3,793,834.77	

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	Header	Optional Field	Planning Area	Amount	Project Name
10	G592301	Land & Buildings & Structures & Thoroughfares	59	5913	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	41	\$ 240,524.50	Morse Rd at Westerville Rd 110378
20	P538008 - 100000	Land & Buildings & Structures & Thoroughfares	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P538008	P538008.100000	41	\$ 150,000.00	Intersection Improvements - Morse Rd at Westerville Rd
																\$ 390,524.50	
																\$ 4,184,359.27	Total Spend

