

*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
0383-2021

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	P530053- 100002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66403	7766	N/A	SV003	N/A	N/A	N/A	P530053	P530053.100002	47	\$ 140,658.34	Downtown Streetscape - Short North SID - High Street Improvements Phase 2

\$ 140,658.34 Total Spend

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0383-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66403	7766	N/A	SV003	N/A	N/A	N/A	P530053	P530053.100002	P530053-100002	\$ 325,000.00
2	59	5912	06	66403	7766	N/A	SV003	N/A	N/A	N/A	P530053	P530053.100003	P530053-100003	\$ 65,000.00
3	59	5912	06	66403	7766	N/A	SV003	N/A	N/A	N/A	P530058	P530058.100002	P530058-100002	\$ 120,000.00
														\$ 510,000.00