

**ORDINANCE ATTACHMENT (EXPENDITURE)**

**AC Template (for authorizing expenditures)**

\*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.

|                   |
|-------------------|
| <b>Ord Number</b> |
| 0922-2016         |

|                             |                                   |
|-----------------------------|-----------------------------------|
| <b>Type of AC Requested</b> | <b>Purchase Requisition (PR)#</b> |
| ACDI                        | n/a                               |

| Line # of AC | Procurement Category  | Dept | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID           | Optional Field | Planning Area | Amount       | Project Name                                       |
|--------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------------|----------------|---------------|--------------|--|
| 10           | Management and Business Professionals and Administrative Services | 60   | 6009 | 06        | 66100     | 6006 | n/a     | WT002   | 600902 | WT01   | n/a    | P690510-100002 (New) | n/a            | 04            | \$500,000.00 | HCWP Sludge Disposal Line Imp's - Field Locate/ARV |

**Types of AC's:** ACPR – for expenditures from a UTC or those that haven't yet been bid. ACPO – for all other expenditures that do not qualify

**Purch. Req:** This is the purchase requisition (PR) number if one exists: e.g. PR123456. If there is no PR, indicate n/a.

**AC line numbers** begin with 10 and increment up by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

**Procurement Category:** This is only required for grants and projects. The City Procurement Division has a list that can be searched at the Auditor's intranet site. The title of the Procurement Category must be typed in EXACTLY in DAX for the system to recognize it.

**Project ID:** For capital projects this will be the project and subproject (project detail): e.g. P123456-100000.

For grants there are no subprojects: e.g. G123456.

If there is no project or grant, indicate n/a.

**Planning Areas:**

- |                           |                            |                            |                     |
|---------------------------|----------------------------|----------------------------|---------------------|
| 01 - Hayden Run           | 15 - Hilltop               | 10 - Clintonville          | 24 - Eastland-Brice |
| 02 - Far Northwest        | 16 - Franklinton           | 11 - North Linden          | 25 - Westland       |
| 03 - Far North            | 17 - Greenlawn-Frank Rd    | 12 - Northeast             | 26 - Rickenbacker   |
| 04 - Rocky Fork-Blacklick | 18 - Downtown              | 13 - Near North-University | 27 - Southeast      |
| 05 - Northwest            | 19 - Near East             | 14 - South Linden          | 99 - Citywide       |
| 06 - Northland            | 20 - Eastmoor-Walnut Ridge |                            |                     |
| 07 - Far West             | 21 - Far East              |                            |                     |
| 08 - West Scioto          | 22 - Near South            |                            |                     |
| 09 - West Olentangy       | 23 - Far South             |                            |                     |