

*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
1388-2023

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	G592105	Building and Facility Construction & Maint. Services	59	5912	06	66100	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	50	\$ 1,200,000.00	Cassady Avenue 105732
20	P530103-100060	Building and Facility Construction & Maint. Services	59	5912	06	66100	7704	N/A	CW004	N/A	N/A	N/A	P530103	P503103.100060	50	\$ 300,000.00	Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)
																\$ 1,500,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1388-2023

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	66100	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592105	\$ 1,200,000.00
														\$ 1,200,000.00