

\*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
1235-2023

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	G592200	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	35	\$628,559.09	Dublin-Granville Rd 113309
																\$628,559.09	

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	G592200	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	35	\$ 43,108.91	Dublin-Granville Rd 113309
20	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	2265	000000	TM003	591303	N/A	N/A	N/A	N/A	35	\$ 50,000.00	N/A
																\$ 93,108.91	
																\$ 721,668.00	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
1235-2023

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	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	G592200	\$ 671,668.00
														<b>\$ 671,668.00</b>