

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.*

Ord Number
2664-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Purchase Category	DEPT	Div	Obj Class	Main Acct	Fund	Subfund
10	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a
20	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a
30	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a
40	Public Utilities and Public Sector Related Services	60	60-05	06	66410	6109	n/a

Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
SD003	P650800-100029	n/a	n/a	n/a	n/a	2	\$448,140.28
SD003	P650800-100034	n/a	n/a	n/a	n/a	15	\$689,390.90
SD003	P650800-100035	n/a	n/a	n/a	n/a	10	\$165,182.40
SD003	P650800-100036	n/a	n/a	n/a	n/a	10	\$438,229.20

Project Name
Central College Subtrunk of Big Walnut
Blueprint Hilltop Lining Project
Blueprint Clintonville: Cooke Glenmont Area Green Infrastructure
Blueprint Clintonville Schreyer Springs Integrated Solutions