

\*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
0791-2019

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	Optional Field	Planning Area	Amount	Project Name
10		Building and Facility Construction & Maint. Services	44	4402	06	66220	2249	224906	CD028	N/A	N/A	N/A	N/A	63	\$ 2,690,346.61	Economic & Community Development – Schottenstein Program (aka Parson Village Street Improvement)
															\$ 2,690,346.61	

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	Optional Field	Planning Area	Amount	Project Name
10		Building and Facility Construction & Maint. Services	44	4402	06	66220	2249	224906	CD028	N/A	N/A	N/A	N/A	63	\$ 269,034.67	Economic & Community Development – Schottenstein Program (aka Parson Village Street Improvement)
															\$ 269,034.67	
															\$ 2,959,381.28	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
0791-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	44	4402	06	66220	2249	224906	CD028	N/A	N/A	N/A		2,959,381.28
												<b>\$ 2,959,381.28</b>