

*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
3202-2017

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	G591801	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	15	\$595,179.82	PID 98358, Signal Installation - Hague Avenue at Broad Street and at Sullivant
20	P540007-100048	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	N/A	15	\$163,173.88	Signal Installation – Hague Ave. at Broad St. and at Sullivant Ave.
															\$758,353.70	

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	P540007-100048	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	7704	N/A	CW004	N/A	N/A	N/A	N/A	15	\$75,835.37	Signal Installation – Hague Ave. at Broad St. and at Sullivant Ave.
															\$ 75,835.37	

\$834,189.07

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
3202-2017

from and to

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007-100048	\$239,009.25
2	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540007-100048	\$239,009.25
												\$478,018.50

from

to

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5913	06	66220	7765	N/A	SV003	N/A	N/A	N/A	G591801	\$595,179.82
												\$595,179.82