

*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
1862-2021

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	P540007-100067	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	P540007	P540007.100067	55	\$ 449,972.39	Signal Installation - Hocking St and Hanover St
20	TBD	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	55	\$ 956,191.33	Hocking Street at Hanover Road CC15Y/CC16Y
\$ 1,406,163.72																	

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	P540007-100067	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	P540007	P540007.100067	55	\$ 96,807.71	Signal Installation - Hocking St and Hanover St
20	TBD	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66410	7763	N/A	CW004	N/A	N/A	N/A	N/A	N/A	55	\$ 43,808.67	Hocking Street at Hanover Road CC15Y/CC16Y
\$ 140,616.38																	

\$ 1,546,780.10 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
1862-2021

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5913	06	66220	7763	N/A	SV003	N/A	N/A	N/A	N/A	N/A	TBD	\$ 1,000,000.00
														\$ 1,000,000.00