

\*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)**

<b>Ord Number</b>
<b>2600-2017</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P540007-100049	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66220	7704

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P540007-100049	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66410	7704

<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
N/A	SV003	N/A	N/A	N/A	N/A	25	\$427,239.41
							<b>\$427,239.41</b>

<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
N/A	CW004	N/A	N/A	N/A	N/A	25	\$42,723.94
							<b>\$ 42,723.94</b>

<b>Project Name</b>
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Signal Installation - Glenchester Drive at Hilliard-Rome Road
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<b>Project Name</b>
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Signal Installation - Glenchester Drive at Hilliard-Rome Road
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*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06			N/A	SV003	N/A
2	59	5912	06			N/A	SV003	N/A
3	59	5912	06			N/A	SV003	N/A

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**

Sect 4	Sect 5	Project ID	Amount
N/A	N/A		
N/A	N/A		
N/A	N/A		
			\$ -

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

**Ordinance Attachment**

**Template to Authorize Transfer *Between Projects or Subfinds WITHIN the Same Fund***

<b>Ord Number</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	99	50000		N/A	SV003	N/A
2	59	5912	99	50000		N/A	SV003	N/A
3	59	5912	99	50000		N/A	SV003	N/A

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	99	50000		N/A	SV003	N/A
2	59	5912	99	50000		N/A	SV003	N/A
3	59	5912	99	50000		N/A	SV003	N/A

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A			
N/A	N/A			
N/A	N/A			
				\$ -

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A			
N/A	N/A			
N/A	N/A			
				\$ -

Project Name

Project Name



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

**Ordinance Attachment**

**Template to Authorize Transfer *Between Projects or Subfinds WITHIN the Same Fund***

<b>Ord Number</b>
<b>2600-2017</b>

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	10	69101	7704	N/A	SV003	N/A

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	10	49001	7704	N/A	SV003	N/A

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	P540007-100000	N/A	\$469,963.35	Traffic Signal Installation - General Engineering (Voted Carryover)

Transfer OUT      **\$ 469,963.35**

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	P540007-100049	N/A	\$469,963.35	Signal Installation - Glenchester Drive at Hilliard-Rome Road (Voted Carryover)

Transfer IN      **\$ 469,963.35**