

\*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 |
|------------|
| 3112-2017  |

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

| Line # of AC | Project ID     | Procurement Category   | Dept | Div. | Ob. Class | Main Acct | Fund |
|--------------|----------------|--|------|------|-----------|-----------|------|
| 10           | P540007-100055 | 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           | P540007-100055 | Defense and Law Enforcement and Security and Safety Equipment and Supplies | 59   | 5912 | 06        | 66410     | 7704 |

| Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount              |
|---------|---------|--------|--------|--------|----------------|---------------|---------------------|
| N/A     | SV003   | N/A    | N/A    | N/A    | N/A            | 13            | \$125,040.58        |
|         |         |        |        |        |                |               | <b>\$125,040.58</b> |

| Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount              |
|---------|---------|--------|--------|--------|----------------|---------------|---------------------|
| N/A     | CW004   | N/A    | N/A    | N/A    | N/A            | 13            | \$18,756.08         |
|         |         |        |        |        |                |               | <b>\$ 18,756.08</b> |

\$143,796.66

| <b>Project Name</b> |
|---------------------|
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| Signal Installation - Pedestrian<br>Hybrid Beacon - North Fourth Street<br>at East Northwood Avenue |
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| <b>Project Name</b> |
|---------------------|
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| Signal Installation - Pedestrian<br>Hybrid Beacon - North Fourth Street<br>at East Northwood Avenue |
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