

*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
2767-2024

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	P532000-100008	Land & Buildings & Structures & Thoroughfares	59	5913	06	66210	7766	N/A	SV003	N/A	N/A	N/A	P532000	P532000.100008	99	\$ 591,250.00	Vision Zero - Multilingual Outreach, Research and Education Project
20	G592407	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	99	\$ 258,750.00	SS4A FY23 Demonstration Projects
																\$ 850,000.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2767-2024

[illegible]

**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

Ord Number
2767-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5913	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P766999-100000	P766999	P766999.100000	\$ 591,250.00	Unallocated Balance Fd. 766 (Street & Highway Imp Carryover)
														\$ 591,250.00	

Transfer To: _____

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5913	99	50000	7766	N/A	SV003	N/A	N/A	N/A	P532000-100008	P532000	P532000.100008	\$ 591,250.00	Vision Zero - Multilingual Outreach, Research and Education Project (Street & Highway Imp Carryover)
														\$ 591,250.00	