

*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
1452-2021

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	Optional Field	Planning Area	Amount	Project Name
10	N/A	Building and Facility Construction & Maint. Services	59	5912	03	63530	2265	000000	SV003	591230	N/A	N/A	N/A	99	\$ 1,000,000.00	Vision Zero – Multilingual Educational Communications Campaign
															\$ 1,000,000.00	

*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 Subfunds WITHIN the Same Fund**

Ord Number
1452-2021

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	5912	06	63530	2265	N/A	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,000,000.00	Vision Zero – Multilingual Educational Communications Campaign
														\$ 1,000,000.00	

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	5912	03	63530	2265	N/A	SV003	N/A	N/A	N/A	N/A	N/A	N/A	\$ 1,000,000.00	Vision Zero – Multilingual Educational Communications Campaign
														\$ 1,000,000.00	