

*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
2024-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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	G592008	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	02	62010	7763	00000	TM003	N/A	N/A	N/A	N/A	99	\$ 527,651.00	Citywide School Zone Flashing Beacons CC14X-CC15X
															\$ 527,651.00	

**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 Subfinds BETWEEN different Funds](#)

Ord Number
2024-2020

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5913	10	69101	2265	00000	TM003	N/A

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5913	80	49001	7763	00000	TM003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	N/A	N/A	\$ 50,000.00
				\$ 50,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	G592008	N/A	\$ 50,000.00
		Transfer IN		\$ 50,000.00

**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 Subfinds BETWEEN different Funds](#)

Ord Number
2024-2020

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5913	02	62010	2265	00000	TM003	N/A

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5913	10	69101	2265	00000	TM003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	N/A	N/A	\$ 50,000.00
				\$ 50,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	0	N/A	\$ 50,000.00
Transfer IN				\$ 50,000.00

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
2024-2020

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5913	02	62010	7763	00000	TM003	N/A	N/A	N/A	G592008	\$ 527,651.00
												\$ 527,651.00