## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2600-2018

Type: ACDI,	Purchase
ACPO,ACPR	Requisition (PR)#
ACPR	PR246434

Defense and Law Enforcement and Security and Safety Equipment and Supplies  Defense and Law Enforcement and Security and Safety Equipment and Supplies  59 5913 06 66220 7704 N/A SV003 N/A N/A N/A N/A N/A N/A N/A N/A N/A 99 \$ 37,030.00 Sign Upgrading - Overhead Beacons and Signs	Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
	10		Enforcement and Security and Safety Equipment and	59	5913	06	66220	7704	N/A	SV003	N/A		N/A	N/A	99	\$ 37,030.00	Sign Upgrading - Overhead Beacons and Signs

\$ -

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

\*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

2600-2018

## Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field		Amount	Project Name
1	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590105-100000	N/A	\$	37 030 00 1	Pedestrian Safety Improvements- Sidewalk NOV
													Ś	37,030.00	

## Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5913	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P540008-100006	N/A	\$ 37,030.00	Sign Upgrading - Overhead Beacons and Signs

37,030.00