## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2674-2018	

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

P540008- 100006 Enforcement and Security and Safety Equipment and Supplies 59 Sign Upgrading - Overhand Signs Sign Upgrading - Overhand Signs	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		Enforcement and	59	5913	06	66410	7704	N/A	SV003	N/A		N/A	N/A	99	\$ 164,796.00	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 I	Number
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2674-2018

## 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	66410	7704	N/A	SV003	N/A	N/A	N/A	P590105-100089	n/a	\$ 164 796 00	Pedestrian Safety Improvements- Sidewalk NOV (voted carryover)
													\$ 164,796.00	

## Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	An	nount	Project Name
1	59	5913	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P540008-100006	n/a	\$		Sign Upgrading - Overhead Beacons and Signs (voted carryover)

\$ 164,796.00