

*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
1623-2026

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	P545027-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5912	06	66210	7704	N/A	SR010	N/A	N/A	N/A	P545027	P545027.100000	47	\$ 20,000.00	Signals – N. 4TH Street Phase 1
																\$ 20,000.00	

*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 WITHIN the Same Fund*

Ord Number
1623-2026

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	06	66210	7704	N/A	SR010	N/A	N/A	N/A	P545018-100000	P545018	P545018.100000	\$ 20,000.00	Signals - Flashing Yellow Arrow Implementation Pilot
Transfer OUT														\$ 20,000.00	

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	06	66210	7704	N/A	SR010	N/A	N/A	N/A	P545027-100000	P545027	P545027.100000	\$ 20,000.00	Signals – N. 4TH Street Phase 1
Transfer IN														\$ 20,000.00	