

*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
3067-2022

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	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66210	2265	000000	TM003	591303	N/A	N/A	N/A	36	\$ 425,000.00	Signals - Flashing Yellow Arrow Implementation Pilot
20	P545018-100000	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P545018.100000	36	\$ 51,331.00	Signals - Flashing Yellow Arrow Implementation Pilot
															\$ 476,331.00	

**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
3067-2022

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5913	06	66210	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P530086-100044	P530086	P530086.100044	\$ 51,331.00
					\$ 51,331.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P545018-100000	P545018	P545018.100000	\$ 51,331.00
					\$ 51,331.00

Project Name

Intersection Improvements - Safety Improvements Local Match (Voted Carryover)

Project Name

Signals - Flashing Yellow Arrow Implementation Pilot (Voted Carryover)
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