

\*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
2914-2023

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPR	PR554350

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	P650903-100000	Articulating boom lift	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903.100000	99	\$ 192,955.00	Fleet Purchases

*\*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 Subfunds WITHIN the Same Fund**

Ord Number
<b>2914-2023</b>

**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	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650871-153001	P650871.153001	\$ 192,955.00	
													<b>\$ 192,955.00</b>	

**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	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903-100000	P650903.100000	\$ 192,955.00	
													<b>\$ 192,955.00</b>	