

**Ordinance Attachment - AC Template (Expenditure Authorization)**

|                  |
|------------------|
| Ord Number       |
| <b>2384-2023</b> |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
| ACPR                     |                            |

| Line # of AC | Project ID     | Procurement Category      | Dept | Div. | Ob. Class | Main Acct | Fund | Fund Name                     | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional Field | Planning Area | Amount       |
|--------------|----------------|---------------------------|------|------|-----------|-----------|------|-------------------------------|---------|---------|--------|--------|--------|----------------|---------------|--------------|
| 10           | P550003-100000 | Wheel balancing equipment | 45   | 4505 | 06        | 66510     | 5205 | Fleet Management Capital Fund | 000000  | FL004   |        |        |        | P550003.100000 | 99            | \$ 26,432.00 |

\$ 26,432.00

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>2384-2023</b>  |

99/50000 (Auditor ALE)

**Transfer From:**

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Amount      |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|-------------|
| 1      | 45    | 4505 | 06        | 66000     | 5205 | 000000  | CW007   |        |        |        | P550013-100000 | P550013.100000 | \$26,432.00 |

**Transfer To:**

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Amount      |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|-------------|
| 1      | 45    | 4505 | 06        | 66510     | 5205 | 000000  | FL004   |        |        |        | P550003-100000 | P550003.100000 | \$26,432.00 |