

\*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)**

<b>Ord Number</b>
<b>3015-2023</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPR	PR558512
ACPR	PR558478

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	Vacuum truck	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903-100000	99	\$ 581,366.32	Fleet Purchases
20	P650903-100000	Wheel loaders	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903-100000	99	\$ 461,500.00	Fleet Purchases
															<b>\$ 1,042,866.32</b>	

*\*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>3015-2023</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	66520	6109	n/a	SD003	n/a	n/a	n/a	P650357-100101	P650357.100101	\$ 1,042,866.32	SWWTP Power Systems Upgrades and Safety Improvements - Phase 1
													<b>\$ 1,042,866.32</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	66520	6109	n/a	SD003	n/a	n/a	n/a	P650903-100000	P650903.100000	\$ 1,042,866.32	DPU Fleet Purchases
													<b>\$ 1,042,866.32</b>	