

*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
0546-2025

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			60	6005	02	62010	6100	000000	DU004	600509	n/a	n/a	n/a	n/a	\$ 345,000.00		DOSD (TE) Materials
20			60	6005	03	63260	6100	000000	DU004	600509	n/a	n/a	n/a	n/a	\$ 564,700.00		DOSD (TE) Services
30			60	6005	02	62010	6100	000000	SD003	600503	n/a	n/a	n/a	n/a	\$ 75,000.00		DOSD (Compost) Mater
40			60	6005	03	63260	6100	000000	SD003	600503	n/a	n/a	n/a	n/a	\$ 75,000.00		DOSD (Compost) Servic
50			60	6007	02	62010	6300	000000	EL001	600717	n/a	n/a	n/a	n/a	\$ 200,000.00		DOP Materials
60			60	6007	03	63260	6300	000000	EL001	600717	n/a	n/a	n/a	n/a	\$ 300,000.00		DOP Services
70			60	6009	02	62010	6000	000000	DU004	600906	n/a	n/a	n/a	n/a	\$ 75,000.00		DOW (TS) Materials
80			60	6009	03	63260	6000	000000	DU004	600906	n/a	n/a	n/a	n/a	\$ 100,000.00		DOW (TS) Services
															\$ 1,734,700.00		

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#	
ACDI	N/A	Prevailing Wage

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			60	6005	03	63260	6100	000000	DU004	600509	n/a	n/a	n/a	n/a	\$ 2,000.00		Prevailing Wage
															\$ 2,000.00		
															\$ 1,736,700.00	Total Spend	

ials
es

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number

[illegible]

**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

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														
2														
3														
													\$ -	

Transfer To: _____[illegible]

**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 BETWEEN different Funds](#)

Ord Number

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1			10	69101										
2			10	69101										
3			10	69101										

Transfer OUT\$ -

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1			80	49001										
2			80	49001										
3			80	49001										

Transfer IN\$ -