

*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
1869-2025

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P520001-100000	Refuse Trucks	59	5902	06	66520	7703	000000	RF004	N/A	N/A	N/A	P520001-100000	P520001.100000	99	\$ 61,433.62	Mechanized Collection Equipment
																\$ 61,433.62	

**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
1869-2025

Transfer From:

[illegible]

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	59	5902	06	66520	7703	000000	RF004	N/A	N/A	N/A	P520001-100000	P520001.100000	\$ 61,433.62	Mechanized Collection Equipment (carryover)
													\$ 61,433.62	