

\*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
0545-2024

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	P650353-100006	Engineering and Research and Technology Based Services	60	6005	06	66410	6124	n/a	SD003	n/a	n/a	n/a	P650353.100006	99	\$ 3,011,106.84	Digester Process Expansion, Phase II
															\$ 3,011,106.84	

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

## Ordinance Attachment -- Authorize Appropriation

Ord Number
0545-2024

[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
0545-2024

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	60	6005	10	69101	6102	610201	SD003	n/a	n/a	n/a	n/a	n/a	\$ 3,011,106.84	n/a

Transfer OUT  
\$ 3,011,106.84

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	60	6005	80	49001	6124	n/a	SD003	n/a	n/a	n/a	P650353-100006	P650353.100006	\$ 3,011,106.84	Digester Process Expansion, Phase II

Transfer IN  
\$ 3,011,106.84