

**ORDINANCE ATTACHMENT****AC Template (for authorizing expenditures)**

\*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.*

Ord Number
2721-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	59	5902	06	66520	7703	N/A	RF005	Commercial and Military and Private Vehicles and their Accessories and Components	P520001- 100006	N/A	N/A	N/A	N/A	99	\$1,480,000	Mechanized Collection System – Semi-Automated Trucks

**ORDINANCE ATTACHMENT****Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

Ord Number
2721-2016

**Transfer From:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5902	99	50000	7703	N/A	RF005	P520004-100005	N/A	N/A	N/A	N/A	\$401,994.00	Alum Creek Remediation - Facility Improvements (Voted Carryover)
2	59	5902	99	50000	7703	N/A	RF005	P520006-100001	N/A	N/A	N/A	N/A	\$1,038,500.00	Georgesville Road - Facility Improvements (Voted Carryover)

**Transfer To:**

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount	Project Name
1	59	5902	99	50000	7703	N/A	RF005	P520001-100006	N/A	N/A	N/A	N/A	\$1,440,494.00	Mechanized Collection System - Semi-Manual Trucks (Voted Carryover)