

*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
3242-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR) #
ACPR	PR658691

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	G592506	Waste Collection Vehicle or Garbage Truck	59	5902	06	66520	2220	000000	RF009	N/A	N/A	N/A			99	62,500.00	2025 Community and Litter Grant
20	P520001-100000	Waste Collection Vehicle or Garbage Truck	59	5902	06	66520	7703	000000	RF009	N/A	N/A	N/A	P520001	P520001.100000	99	69,548.00	Mechanized Collection Equipment

OEPA grant, see 3294-2024
min 25% city match

\$ **132,048.00**

*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
3242-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program
1	59	5902	03	63050	2220	000000	RF009

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program
1	59	5902	06	66520	2220	000000	RF009

Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field
N/A	N/A	N/A	G592506		

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N/A	N/A	N/A	G592506		

Amount	Project Name
62,500.00	2025 Community and Litter Grant

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62,500.00	2025 Community and Litter Grant