

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0037-2022

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

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
10	P520001-100022	Waste Collection Vehicle	59	5902	06	66510	7703	000000	CW001	N/A	N/A	N/A	P520001	P5200001.100022	99	\$ 2,076,305.00
\$ 2,076,305.00																

*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 Subfunds WITHIN the Same Fund

Ord Number
0037-2022

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5902	06	66510	7703	000000	CW001	N/A	N/A	N/A	P520001-100000	P520001	P520001.100000	\$1,935,751.00	59-02 Mechanized Collection Equipment
2	59	5902	06	66510	7703	000000	CW001	N/A	N/A	N/A	P520007-100000	P520007	P520007.100000	\$140,554.00	59-02 Mechanized Collection Equipment - Containers
														\$ 2,076,305.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5902	06	66510	7703	000000	CW001	N/A	N/A	N/A	P520001-100022	P520001	P520001.100022	\$ 2,076,305.00	59-02 Mechanized Collection - Automated Side Loader 2021
														\$ 2,076,305.00	