

*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
1696-2019

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	P530020- 100030	Engineering and Research and Technology Based Services	59	5902	06	43203	7748	N/A	CW001	N/A	N/A	N/A	N/A	99	\$ 295,000.00	Street Equipment-Refuse Data Collection System
															\$ -	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1696-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5902	06	43203	7748	N/A	CW001	N/A	N/A	N/A	P530020-100030	\$ 295,000.00
												\$ 295,000.00

**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
1696-2019

Transfer From:

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	43203	7748	N/A	CW001	N/A	N/A	N/A	P520757-100000	N/A	\$ 295,000.00	59-02 Refuse Collection Container
													\$ 295,000.00	

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	43203	7748	N/A	CW001	N/A	N/A	N/A	P530020-100030	N/A	\$ 295,000.00	Street Equipment-Refuse Data Collection System
													\$ 295,000.00	