

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
2207-2017

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	RF002	Laboratory and Measuring and Observing and Testing Equipment	P520001-100000	N/A	N/A	N/A	N/A	99	\$40,000	Mechanized Collection Equipment

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	RF002	Laboratory and Measuring and Observing and Testing Equipment	P520001-100000	N/A	N/A	N/A	N/A	99	\$20,000	Mechanized Collection Equipment

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 please insert rows.

Ord Number
2207-2017

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	RF002	P520001-100012	N/A	N/A	N/A	N/A	\$53,688.00	Mechanized Collection System - Recycling Containers High Street

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	100	50000	7703	N/A	RF002	P520001-100000	N/A	N/A	N/A	N/A	\$53,688.00	Mechanized Collection Containers