

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0952-2023</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPR	

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
10	P520007-100000	Waste Containers and Accessories	59	5902	06	66530	7703	000000	RF002	N/A	N/A	N/A	520007.100000	99	\$ 1,000,000.00
															\$ 1,000,000.00

*\*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 Subfinds WITHIN the Same Fund**

<b>Ord Number</b>
<b>0952-2023</b>

**Transfer From:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5902	06	66530	7703	N/A	RF002	N/A

**Transfer To:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5902	06	66530	7703	N/A	RF002	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P520001-100000	P520001	P520001.100000	\$ 869,192.22
					<b>\$ 869,192.22</b>

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	P520007-100000	P520007	P520007.100000	\$ 869,192.22
					<b>\$ 869,192.22</b>

<b>Project Name</b>
---------------------

59-02 Mechanized Collection Equipment
--

<b>Project Name</b>
---------------------

Mechanized Collection Equipment - Containers
---