

**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.

<b>Ord Number</b>
2166-2016

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	RF005	Commercial and Military and Private Vehicles and their Accessories and Components	P520001-100003	N/A	N/A	N/A	N/A	99	\$5,360,000	Mechanized Collection System - Automated Side Loader

**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.*

<b>Ord Number</b>
2166-2016

**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	RF005	P520001-100004	N/A	N/A	N/A	N/A	\$124,084.00	Mechanized Collection System – Front-Box Loader Trucks (Voted Carryover)
2	59	5902	99	50000	7703	N/A	RF005	P520001-100004	N/A	N/A	N/A	N/A	\$1,380,000.00	Mechanized Collection System – Front-Box Loader Trucks (Voted 2013 Debt)
3	59	5902	99	50000	7703	N/A	RF005	P520001-100006	N/A	N/A	N/A	N/A	\$560,494.00	Mechanized Collection System – Semi-Automated Trucks (Voted 2013 Debt)
4	59	5902	99	50000	7703	N/A	RF005	P520001-100007	N/A	N/A	N/A	N/A	\$22,781.00	Mechanized Collection System – Flatbed Trucks (Voted Carryover)
5	59	5902	99	50000	7703	N/A	RF005	P520001-100008	N/A	N/A	N/A	N/A	\$450,000.00	Mechanized Collection System – Compactor Trucks (Voted 2013 Debt)

**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	99	50000	7703	N/A	RF005	P520001-100003	N/A	N/A	N/A	N/A	\$2,537,359.00	Mechanized Collection System - Automated Side Loader Trucks (Voted 2013 Debt)