

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
2204-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPR	PR140431

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	P520001-100010	N/A	N/A	N/A	N/A	99	\$10,334	Mechanized Collection System - Dumpsters

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
2204-2017

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	RF001	P520001-100011	N/A	N/A	N/A	N/A	\$8,415.00	Mechanized Collection System - Recycling Containers

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	P520001-100010	N/A	N/A	N/A	N/A	\$8,415.00	Mechanized Collection System - Dumpsters