

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
2769-2016

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- 100001	N/A	N/A	N/A	N/A	99	\$500,000	Mechanized Collection Equipment - 96-Gallon Containers
20	59	5902	06	66520	7703	N/A	RF001	Laboratory and Measuring and Observing and Testing Equipment	P520001- 100002	N/A	N/A	N/A	N/A	99	\$525,000	Mechanized Collection Equipment - 300 Gallon Containers
30	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	\$28,225	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 lease insert rows.*

Ord Number
2769-2016

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	RF001	P520001-100002	N/A	N/A	N/A	N/A	\$202,572.00	Mechanized Collection System - 300 Gallon 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	99	50000	7703	N/A	RF002	P520001-100001	N/A	N/A	N/A	N/A	\$200,000.00	Mechanized Collection System - 96 Gallon Containers
2	59	5902	100	50000	7703	N/A	RF002	P520001-100010	N/A	N/A	N/A	N/A	\$2,572.00	Mechanized Collection System - Dumpsters