

**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
0479-2017

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	03	63050	1000	100010	CW001	Material Handling and Conditioning & Storage Machinery	n/a	n/a	n/a	n/a	n/a	n/a	\$6,400,000.00	Curbside Yardwaste & Recycling Contract
20	59	5902	03	63050	2265	000000	CW001	Material Handling and Conditioning & Storage Machinery	n/a	n/a	n/a	n/a	n/a	n/a	\$2,100,000.00	Curbside Yardwaste & Recycling Contract

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
0479- 2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount	Project Name
1	59	5902	03	63050	2265	0	cw001	n/a	n/a	n/a	n/a	\$2,100,000.00	Curbside Yardwaste & Recycling Contract