

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
1534-2017

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Heavy equipment components	51	5101	06	66510	7702	n/a	RP008	n/a	n/a	n/a	P510040- 100001	n/a	99	800,000.00
11	Lawn Aerator	51	5101	06	66510	7747	n/a	RP008	n/a	n/a	n/a	P510040- 100000	n/a	99	2,500.00
12	Universal Motor	51	5101	06	66510	7747	n/a	RP008	n/a	n/a	n/a	P510040- 100000	n/a	99	16,000.00
13	bulk trailer	51	5101	06	66510	7747	n/a	RP008	n/a	n/a	n/a	P510040- 100000	n/a	99	30,000.00

848,500.00

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.

Ord Number

[illegible]

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
1534-2017

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5101	06	66510	7702	N/A	RP009				P510011-100000		\$170,000
2	5101	06	66510	7702	N/A	RP009				P510112-100116		\$111,000
3	5101	06	66510	7702	N/A	RP009				P510112-100117		\$519,000
4	5101	06	66510	7747	N/A	RP009				P747999-100000		\$48,500
												\$848,500

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5101	06	66510	7702	n/a	RP008				P510040-100001		\$800,000
2	5101	06	66510	7747	n/a	RP008				P510040-100000		\$48,500

\$848,500