

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>	
<b>3003-2021</b>	

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>	
ACPO	N/A	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area
10	P520001-100027	Waste Collection Vehicle	59	5902	06	66510	7703	000000	CW001	N/A	N/A	N/A	P520001	P520001.100027	55
20	G592116	Waste Collection Vehicle	59	5902	06	66510	2220	000000	CW001	N/A	N/A	N/A	N/A	N/A	55

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>3003-2021</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5902	06	66510	2220	000000	CW001	N/A	N/A	N/A	N/A	N/A	G592116	\$ 250,000.00
													<b>\$ 250,000.00</b>	