

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
3125-2019

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	000000	RF005	Waste Collection Vehicle or Garbage Truck	P520001-100000	N/A	N/A	N/A	N/A	99	\$2,112,400.00	59-02 Mechanized Collection Equipment
20	59	5902	06	66520	7703	000000	RF005	Waste Collection Vehicle or Garbage Truck	P520001-100000	N/A	N/A	N/A	N/A	99	\$2,472,440.00	59-02 Mechanized Collection Equipment
															\$4,584,840.00	