

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
0908-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	PR278413

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	59	5911	06	66510	2266	0	IN004

Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area
Heavy equipment installation and maintenance services						

Amount	Project Name
98,301.50	