Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
0488-2021	

Type: ACDI,	Purchase Requisition
ACPO,ACPR	(PR)#
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	Amount	Project Name
10	P520001-100018	Refuse Trucks	59	5902	06	66510	7703	000000	RF006	N/A	N/A	N/A	P520001	P520001.100018	99	\$ 611,856.30	Mechanized Collection - Roll-Off Trucks 2021
																\$ 611,856.30	

^{*}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