

*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*

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2257-2019

Type: ACPO, ACPR	Purchase Requisition (PR)#
ACPR	

Line # of AC	Project ID	New / Carryover	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	N/A	N/A	Aggregates	59	5911	02	62010	2265	Street, Construction, Maintenance, and Repair Fund	000000	IN002	N/A	N/A	N/A	N/A	99	\$200,000.00	N/A

\$200,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2257-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5911	02	62010	2265	000000	IN002	N/A	N/A	N/A	N/A	\$ 200,000.00