Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
Ord Hamber	
2207 2010	
3207-2019	

Type: ACPO, ACPR	Purchase Requisition (PR)#
ACPR	PR335941

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	Optiona l Field	Planning Area	Amount	Project Name
10	N/A	N/A	Specialized vehicle systems and components	59	5911	06	66520	2265	Street, Construction, Maintenance, and Repair Fund	000000	IN004	N/A	N/A	N/A	N/A	99	\$432,200.00	N/A

\$432,200.00

^{*}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