

\*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)**

<b>Ord Number</b>
<b>1799-2019</b>

<b>Type: ACPO, ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPR	PR281021

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	Industrial Trucks	59	5913	06	66520	2265	Street, Construction, Maintenance, and Repair Fund	000000	TM003	N/A	N/A	N/A	N/A	99	\$353,225.00	N/A

\$353,225.00

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>1799-2019</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	59	5913	06	66520	2265	000000	TM003	N/A	N/A	N/A	N/A	\$ 353,225.00