

**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

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		51	5101	03	63320	2285		RP019							29,000.00
20		51	5101	03	63320	2285		RP002							4,500.00
30		51	5101	03	63320	2285		RP017							5,000.00
40	Scheduled bus services	51	5101	03	63320	2248	224803	RP019	510110	RP24					13,100.00