

**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.

<b>Ord Number</b>
2568-2023

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

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	TRANSPORT SERVICES - 78140000	51	5101	3	63320	2285	0	RP017	n/a	n/a	n/a	n/a	n/a	n/a	\$ 1,000.00
20	TRANSPORT SERVICES - 78140000	51	5101	03	63320	2285	0	RP027	n/a	n/a	n/a	n/a	n/a	n/a	\$ 24,000.00
30	TRANSPORT SERVICES - 78140000	51	5101	03	63320	2209	220902	CW401	510110	RP24	n/a	n/a	n/a	n/a	\$ 5,000.00
															\$ 30,000.00