

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
0670-2025

Type of AC Requested	Purchase Requisition (PR)#
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	Passenger road transportation	51	5101	03	63320	2285	na	RP002	na	na	na	na	na	na	19,000.00
20	Passenger road transportation	51	5101	03	63320	2285	na	RP017	na	na	na	na	na	na	10,000.00
30	Passenger road transportation	51	5101	03	63320	2285	na	RP027	na	na	na	na	na	na	100,000.00

129,000.00