

**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>
0757-2026

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

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	Specialized vehicle systems and components	45	4505	06	66520	5205	n/a	FL005				P550003-100000	P550003.100000	99	\$169,642.44
<b>TOTAL</b>															<b>\$169,642.44</b>