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 0161-2024

Type of AC Requested	Purchase Requisition (PR)#
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	Vehicles	50	5001	06	66520	2251	000000	HE008	500108	-	-	G502410	-	-	\$ 480,000.00

* The below amount is already encumbered in ACPR002748. This is for reference only. Please do not create a new ACPR for this amount. Procurement Obj Optional Planning Line # of Main Subfund Program Project ID Dept Fund Sect 3 Sect 4 Sect 5 Div Amount Class Field AC Category Acct Area 45 443001 FL005 \$20,000.00 Vehicles 10 4505 06 66520 4430