

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
1547-2026

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	Light Duty Vehicles	45	4505	06	66520	5205	n/a	FL005				P550003-100000	P550003.100000	99	\$86,723.00
20	Specialized vehicle systems and components	45	4505	06	66520	5205	n/a	FL005				P550003-100000	P550003.100000	99	\$27,650.00

TOTAL

\$114,373.00