

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 |
|---------------|
| 1511-2025 |

| Type of AC Requested | Purchase Requisition (PR)# |
|-------------------------|-------------------------------|
| ACPR | NA |

| 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 | Weapon or explosives detectors and supplies | 30 | 3004 | 02 | 62080 | 2220 | 0 | FD001 | 300403 | FD17 | FD1403 | G342402 | | | \$ 130,122.34 |
| | | | | | | | | | | | | | | | |
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\$ 130,122.34