

**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<br/>Number</b> |
| 1897-2022             |

|                                 |   |
|---------------------------------|---|
| <b>Type of AC<br/>Requested</b> | <b>Purchase<br/>Requisition<br/>(PR)#</b> |
| ACPO                            |   |

| Line # of<br>AC | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Procurement<br>Category   | Project<br>ID | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning<br>Area | Amount       |
|-----------------|------|-----------|-----------|------|---------|---------|---|---------------|--------|--------|--------|-------------------|------------------|--------------|
| 10              | 3001 | 3         | 63050     | 1000 | 100010  | CW001   | National Defense<br>and Public Order and<br>Security and Safety<br>Services |               | 300101 |        |        |                   |                  | 2,000,000.00 |