

*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*

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3090-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#	
ACPO and ACPR	N/A	Line 10: 225k on ACPR Line 20: 75k on ACPO Line 30: 50k on ACPO

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	02	62010	2265	000000	TM003	N/A	N/A	N/A	N/A	N/A	99	\$ 225,000.00	N/A
20	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	02	62010	2265	000000	TM003	N/A	N/A	N/A	N/A	N/A	99	\$ 75,000.00	N/A
30	N/A	Defense and Law Enforcement and Security and Safety Equipment and Supplies	59	5913	02	62010	2266	000000	TM003	N/A	N/A	N/A	N/A	N/A	99	\$ 50,000.00	N/A
																\$ 350,000.00	