

\*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
2980-2023

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPO and ACPR	N/A

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	\$ 400,000.00	N/A
																<b>\$ 400,000.00</b>	

225k on ACPR  
175k on ACPO