

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
1088-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

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	Security guard services	51	5101	03	63980	2285	0	RP001							\$ 185,000.00	Aquatics
20	Security guard services	51	5101	03	63980	2285	0	RP011							10,000.00	Sports
30	Security guard services	51	5101	03	63980	2285	0	CW001	510101						5,000.00	Admin
															\$ 200,000.00	