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
0416-2024

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	92121504 - Security Guard services	50	5001	03	63980	2250	n/a	CW001	500114	HE28	n/a	n/a	n/a	n/a	465,000.00
20	92121504 - Security Guard services	50	5001	03	63980	2251	n/a	HE002	500116	HE38	n/a	G502349	n/a	n/a	119,000.00
30															