

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 |
| 0685-2026 |

| | |
|-----------------------------|-----------------------------------|
| 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 | | | | | | | 5,000.00 | Admin |
| | | | | | | | | | | | | | | | \$ 200,000.00 | |