**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 |
|---|
| 0155-2020 |

| 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 | 398,867.00 |
| 20 | | | | | | | | | | | | | | | |
| 30 | | | | | | | | | | | | | | | |