

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	
2196-2019	Harris, Mackessy & Brennan, Inc. (HMB)

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

45,000.00

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
10	n/a	47	4702	03	63050	5100	510001	CW001	na	na	na	n/a	n/a	34,500.00
20	n/a	47	4702	03	63050	5100	510001	CW001	na	na	na	n/a	n/a	10,500.00 Contingency