

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 |
|------------|
| 1630-2025 |

| 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 | Information technology consultation services | 47 | 4702 | 06 | 66530 | 5105 | 000000 | CW001 | NA | NA | NA | P240100-100000 | P240100.100000 | 99 | \$96,018.10 |

Total: \$ 96,018.10