

**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.

<b>Ord Number</b>
0173-2019

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

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	Professional Services	59	5906	03	63050	2268	226801	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$ 560,000.00
20	Professional Services	59	5906	03	63050	2268	226803	CW001	590602	n/a	n/a	n/a	n/a	n/a	\$ 140,000.00
															\$ 700,000.00