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 0174-2019

| Type of AC Requested | Purchase Requisition (PR)# |
|-------------------------|----------------------------------|
| 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 | \$ 450,000.00 |
| 20 | Professional Services | 59 | 5906 | 03 | 63050 | 2268 | 226803 | CW001 | 590602 | n/a | n/a | n/a | n/a | n/a | \$ 150,000.00 |

\$ 600,000.00