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
0531-2019

Type of	Purchase					
AC	Requisition					
Requested	(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	Contractual Services - Professional Services	50	5001	03	63050	2250	n/a	HE003	500109	HE16	n/a	n/a	n/a	n/a	\$75,000
20															
30															