

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	
2078-2019	Harris, Mackessy & Brennan, Inc. (HMB)

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

217,500.00														
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	217,500.00