

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
1358-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	Engineering and Research and Technology Based Services	45	4507	06	66420	7748	000000	CW001	N/A	N/A	N/A	P450701-100000	P450701.100000	55	\$46,840.00