

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
0031-2026

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		60	6009	02	62060	6000	000000	WT002	600901						\$13,800,000.00
20		60	6009	02	62060	6000	000000	WT002	600902						\$10,600,000.00
30		60	6009	02	62060	6000	000000	WT002	600903						\$6,000,000.00
															\$30,400,000.00

DRWP
HCWP
PAWP