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
0866-2025

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	N/A	60	6009	03	63959	6000	000000	CW001	600921						49,792.00
20	N/A	60	6009	03	63959	6000	000000	DU001	600908						9,362.00
60	N/A	60	6009	03	63959	6000	000000	WT002	600925						50,000.00
30	N/A	60	6005	03	63959	6100	000000	CW001	600506						34,031.08
40	N/A	60	6015	03	63959	6200	000000	ST001	601501						3,571.31
50	N/A	60	6007	03	63959	6300	000000	CW001	600712						7,617.95
														Total	**$ 154,374.34**