

**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.

<b>Ord Number</b>
0507-2026

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	

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	06	66520	6000	000000	WT002	600907						\$945,108.60
20		60	6009	06	66520	6000	000000	WT002	600901						\$46,913.68
30		60	6009	06	66520	6000	000000	WT002	600910						\$98,155.36
40		60	6009	06	66520	6000	000000	WT002	600908						\$381,757.52
50		60	6009	06	66520	6000	000000	WT002	600904						\$84,021.36
60		60	6009	06	66520	6000	000000	WT002	600905						\$80,430.52
70		60	6009	06	66520	6000	000000	WT002	600921						\$93,103.52
80		60	6007	06	66520	6300	000000	EL001	600708						\$159,671.72
															<b>\$1,889,162.28</b>

DOW  
DOW  
DOW  
DOW  
DOW  
DOW  
DOW  
DOW  
DOP





