

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
1001-2025

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	40	4007	05	65026	1000	100010	CW015							\$475,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1001-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	05	65026	2285	000000	CW015					(\$49,421)
2	51	5101	10	69101	1000	100010	CW0001					(\$49,421)
3	48	4801	05	65026	1000	100010	CW015					(\$276,330)
4	45	4501	10	69101	1000	100010	FN005					(\$24,249)
5	40	4007	05	65026	1000	100010	CW001					(\$400,000)
6	40	4007	02	62010	1000	100010	VP002					(\$300,000)
7	40	4007	05	65026	1000	100010	CW015					\$350,000