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	
1396-2025	

Type of AC Requested	Purchase Requisition (PR)#
ACPR	PR635876

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	06	66520	6000	000000	WT002	600907	n/a	n/a	n/a	n/a	n/a	\$171,000.00
20	n/a	60	6007	06	66520	6300	000000	EL001	600708	n/a	n/a	n/a	n/a	n/a	\$156,495.00

\$327,495.00