

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
0051-2026

Type of AC Requested	Purchase Requisition (PR)#
ACPR	N/A

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	6009	02	62030	6000	000000	CW001			600921					\$ 60,000.00
20	6009	03	63946	6000	000000	CW001			600921					\$ 6,700.00
30	6009	03	63946	6000	000000	WT002			600901					\$ 107,700.00
40	6009	03	63946	6000	000000	WT002			600902					\$ 91,400.00
50	6009	03	63946	6000	000000	WT002			600903					\$ 92,300.00
60	6009	03	63946	6000	000000	WT002			600911					\$ 69,000.00
TOTAL														\$ 427,100.00

DOW Admin - As needed goods for all three water plants & DCC (parts required for w
DOW Admin - As needed services for all three water plants & DCC
DRWP Mnthly Services March-December 2026 & Jan-Feb 2027(Jan-Feb covered und
HCWP Mnthly Services March-December 2026 & Jan-Feb 2027(Jan-Feb covered und
PAWP Mnthly Services March-December 2026 & Jan-Feb 2027(Jan-Feb covered und
DCC Mnthly Services March-December 2026 & Jan-Feb 2027(Jan-Feb covered under