

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
1468-2026

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		45	4501	03	63945	1000	100010	FN001							\$75,000.00
20		30	3001	03	63050	1000	100010	CW001							\$7,949.50
30		45	4501	03	63945	2248	224811	CD121							\$3,974.75
40		44	4401	03	63945	1000	100010	CW001							\$3,974.75
50		51	5101	03	63945	2285	000000	CW002							\$11,924.25
60		59	5901	03	63945	6500	650001	CW001							\$19,873.71
70		60	6001	03	63945	6000	000000	CW002	600102						\$15,422.03
80		60	6001	03	63945	6100	000000	CW002	600102						\$17,290.16
90		60	6001	03	63945	6200	000000	CW002	600102						\$4,610.71
100		60	6001	03	63945	6300	000000	CW002	600102						\$2,424.60
110		43	4301	03	63945	2240	000000	CW002	430101	BZ03					\$3,974.75
120		50	5001	03	63040	2250	000000	CW001	500114	HE27					\$3,974.75
130		47	4702	03	63945	5100	510001	CW002							\$11,924.25
TOTAL															\$182,318.21