

**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>
0072-2023

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	03	63230	6000	0000000	WT002	N/A	N/A	600901	N/A	N/A	N/A	N/A	\$ 23,000.00	<b>DRWP</b>
20	6009	03	63230	6000	0000000	DU006	N/A	N/A	600932	N/A	N/A	N/A	N/A	\$ 41,000.00	<b>Bldg. Maint.</b>
30	6009	03	63230	6000	0000000	WT002	N/A	N/A	600903	N/A	N/A	N/A	N/A	\$ 65,000.00	<b>PAWP</b>
40	6009	03	63230	6000	0000000	WT002	N/A	N/A	600902	N/A	N/A	N/A	N/A	\$ 33,000.00	<b>HAP</b>
50	6009	03	63230	6000	0000000	WT002	N/A	N/A	600911	N/A	N/A	N/A	N/A	\$ 47,000.00	<b>Control Center</b>
														<b>\$ 209,000.00</b>	