

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
0801-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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		30	3002	03	63951	1000	100010	CW002							\$ 100,000.00
20		30	3001	03	63951	1000	100010	CW001							\$ 23,750.00
30		30	3003	03	63951	1000	100010	DS006	300307	PD23					\$ 1,218,000.00
40		30	3004	03	63951	1000	100010	CW001							\$ 250,000.00

\$ 1,591,750.00