

**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>
0568-2025

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	N/A	60	6009	06	66520	6000	000000	WT002	600907	N/A	N/A	N/A	N/A	N/A	\$100,000.00
20	N/A	60	6009	06	66520	6000	000000	WT002	600901	N/A	N/A	N/A	N/A	N/A	\$95,000.00
30	N/A	60	6009	06	66520	6000	000000	DU004	600910	N/A	N/A	N/A	N/A	N/A	\$130,000.00
40	N/A	60	6009	06	66520	6000	000000	DU001	600908	N/A	N/A	N/A	N/A	N/A	\$295,000.00
50	N/A	60	6009	06	66520	6000	000000	DU005	600934	N/A	N/A	N/A	N/A	N/A	\$55,000.00
60	N/A	60	6009	06	66520	6000	000000	WT002	600904	N/A	N/A	N/A	N/A	N/A	\$95,000.00
70	N/A	60	6009	06	66520	6000	000000	WT002	600905	N/A	N/A	N/A	N/A	N/A	\$98,000.00
80	N/A	60	6009	06	66520	6000	000000	DU001	600111	N/A	N/A	N/A	N/A	N/A	\$64,000.00
90	N/A	60	6009	06	66520	6000	000000	WT002	600911	N/A	N/A	N/A	N/A	N/A	\$160,000.00
100	N/A	60	6007	06	66520	6300	000000	EL001	600717	N/A	N/A	N/A	N/A	N/A	\$70,000.00
100	N/A	60	6007	06	66520	6300	000000	DU001	600715	N/A	N/A	N/A	N/A	N/A	\$70,000.00
<b>\$1,232,000.00</b>															





