## 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							
0467-2025							

Type of AC Requested	Purchase Requisition (PR)#
ACPR	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	N/A	60	6009	03	63970	6000	N/A	CW001	600921	N/A	N/A	N/A	N/A	N/A	68,000.00
20	N/A	60	6005	03	63970	6100	N/A	CW001	600506	N/A	N/A	N/A	N/A	N/A	15,000.00
														Total	\$ 83,000.00