

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
0279-2025

Type of AC Requested	Purchase Requisition (PR)#
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	02	62030	6000	0	CW001	N/A	N/A	600921	N/A	N/A	N/A	N/A	\$ 33,000.00
20	6009	03	63946	6000	0	CW001	N/A	N/A	600921	N/A	N/A	N/A	N/A	\$ 17,000.00
30	6009	03	63946	6000	0	WT002	N/A	N/A	600901	N/A	N/A	N/A	N/A	\$ 72,000.00
40	6009	03	63946	6000	0	WT002	N/A	N/A	600902	N/A	N/A	N/A	N/A	\$ 64,000.00
50	6009	03	63946	6000	0	WT002	N/A	N/A	600903	N/A	N/A	N/A	N/A	\$ 58,000.00
60	6009	03	63946	6000	0	WT002	N/A	N/A	600911	N/A	N/A	N/A	N/A	\$ 40,000.00
TOTAL														\$ 284,000.00

DOW Admin - As needed goods for all three water plants & DCC (parts required for w  
DOW Admin - As needed services for all three water plants & DCC  
DRWP Mnthly Services June-December 25 (Jan - May covered under existing POs)  
HCWP Mnthly Services June-December 25 (Jan - May covered under existing POs)  
PAWP Mnthly Services June-December 25 (Jan - May covered under existing POs)  
DCC Mnthly Services June-December 25 (Jan - May covered under existing POs)