

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	1431-2025
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Type of AC Requested	Purchase Requisition (PR)#
ACPO	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		45	4501	03	63945	1000	100010	FN001							\$74,037.38
20		30	3001	03	63050	1000	100010	CW001							\$16,650.00
30		45	4501	03	63945	2248	224812	CD121							\$3,496.50
40		44	4401	03	63945	1000	100010	CW001							\$8,741.24
50		51	5101	03	63945	2285	000000	CW002							\$3,496.50
60		59	5901	03	63945	6500	650001	CW001							\$8,325.00
70		48	4801	03	63945	1000	100010	CW001							\$4,162.50
80		60	6001	03	63945	6100	000000	CW002	600102						\$12,571.14
90		60	6001	03	63945	6300	000000	CW002	600102						\$1,762.86
100		60	6001	03	63945	6200	000000	CW002	600102						\$3,352.39
110		60	6001	03	63945	6000	000000	CW002	600102						\$11,212.99
120		43	4301	03	63945	2240	000000	CW001	430101	BZ03					\$4,162.50
130		50	5001	03	63040	2250	000000	CW001	500114	HE27					\$3,993.56
140		47	4702	03	63945	5100	510001	IT005							\$12,848.60
TOTAL															\$168,813.16