

**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>
0057-2023

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
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	6005	02	62060	6100	000000	SD003	600501	N/A	N/A	N/A	N/A	N/A	\$940,000.00
20	N/A	60	6005	02	62060	6100	000000	SD003	600502	N/A	N/A	N/A	N/A	N/A	\$3,600,000.00
															<b>\$4,540,000.00</b>

JPWWTP  
SWWTP