

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
0832-2021

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	Energy Efficient	45	4550	06	66530	7733	n/a	CW007	N/A	N/A	N/A	P570094-100000	P570094.100000	99	\$ 650,000.00

ORDINANCE ATTACHMENT - Authorize Appropriation

Ord Number
0832-2021

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
10	45	4550	06	66530	7733	n/a	CW007	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	P570094-100000	\$ 650,000.00