

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
1244-2021

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		60	6009	03	63230	6000	000000	WT002	600903	N/A	N/A	N/A	N/A	N/A	\$ 10,000.00	PAWP
20		60	6009	03	63260	6000	000000	WT002	600904	N/A	N/A	N/A	N/A	N/A	\$ 40,000.00	Watershed
30		60	6007	03	63260	6300	000000	EL001	600708	N/A	N/A	N/A	N/A	N/A	\$ 400,000.00	Power

\$ 450,000.00