

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
0754-2023

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	n/a	60	6007	03	63260	6300	000000	EL001	600717	n/a	n/a	n/a	n/a	n/a	\$170,000.00	Power
20	n/a	60	6009	03	63260	6000	000000	WT002	600904	n/a	n/a	n/a	n/a	n/a	\$20,000.00	Watershed
															\$190,000.00	