

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
0091-2022

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	6007	03	63230	6300	000000	EL002	600706	N/A	N/A	N/A	N/A	N/A	\$ 750,000.00	Power
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	6009	03	63230	6000	000000	WT002	600903	N/A	N/A	N/A	N/A	N/A	\$ 15,000.00	PAWP
															\$ 805,000.00	