

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
3147-2025

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	6009	02	62010	6000	000000	WT002	600907	N/A	N/A	N/A	N/A	N/A	\$925,000.00
															\$925,000.00

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If more than 3 lines are needed lease insert rows.

Line

Y: //
