

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
1743-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

[illegible]

ORDINANCE ATTACHMENT**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.***Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	3001	01	61101	1000	000000	CW001						\$300,000

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Amount
1	3002	03	63952	1000	000000	CW001						\$300,000