

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	1023-2025
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Type of AC Requested	Purchase Requisition (PR)#
ACPO	N/A

[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.

Ord Number
1023- 2025

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3001	01	61101	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	\$ 329,500.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3001	05	65026	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	\$ 329,500.00