

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
2429-2016

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	60	6007	06	66410	6303	n/a	EL002	Public Utilities and Public Sector Related Services	P670868-100000	600705	n/a	n/a	n/a	99	\$150,000.00	General Engineering Services (carryover)

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 please insert rows.

Ord Number
2429-2016

Transfer From:

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	60	6007	06	66410	6303	n/a	EL002	P670772- 100000	600705	n/a	n/a	n/a		\$150,000.00	Aternate 69 K V (carryover)

Transfer To:

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	60	6007	06	66410	6303	n/a	EL002	P670868- 100000	600705	n/a	n/a	n/a		\$150,000.00	General Engineering Services (carryover)