

ORDINANCE ATTACHMENT - EXPENDITURE

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
3035-2016

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	Public Utilities and Public Sector Related Services	60	6005	06	66420	6109	n/a

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
SD003	n/a	n/a	n/a	P650870-100701		11	\$ 1,038,279.23

Project Name

Blueprint Linden
Hudson McGuffey

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
10	6005	10	69102	6109	n/a	SD003	P650800-100000	n/a

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3
10	6005	6	66420	6109	n/a	SD003	P650870-100701	n/a

Sect 4	Sect 5	Optional Field	Amount	Project Name
n/a	n/a	n/a	\$563,279.23	General CA/CI

Sect 4	Sect 5	Optional Field	Amount	Project Name
n/a	n/a	n/a	\$563,279.23	Blueprint Linden Hudson McGuffey