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
2792-2016

Transfer From:

	Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Amount	
Г	1	3003	06	6640	7701	00000	DS003	P330043	\$50,000	

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Amount	
1	3001	06	66310	7701	00000	DS003	P310004	\$50,000	

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								
2792-2016								

Type of AC	Purchase
Requested	Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Project ID	Optional Field	Planning Area	Amount
10	Architectural engineering	30	3001	06	66310	7701		DS003	300305	P310004-100000		99	\$50,000.00
20	Architectural engineering	45	4550	06	66310	7733		CW001		P570030-100208		99	150,000.00
	GRAND TOTAL												\$200,000.00