#### **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	
3137-2016	_

## Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5001	06	66410	7706	n/a	CW002				P500503 - 100000		\$23,716.99
2												
3												

## Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	<b>Optional Field</b>	Amount
1	5001	06	66410	7706	n/a	CW002				P570053 - 100000		\$23,716.99
2												
3												

#### 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 3137-2016

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

Line # of AC	<b>Procurement Category</b>	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Building and Facility Construction and Maintenance Services	50	5001	6	66410	7706	n/a	CW002				P570053 - 100000		19	25,000.00
10	Building and Facility Construction and Maintenance Services	45	4550	06	66410	7733	n/a	CW002				P570030 - 100120		99	25,000.00

GRAND TOTAL 50,000.00