

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
0770-2016

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	6005	06	66410	6109	n/a	DU007	n/a	n/a

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	6005	06	66410	6109	n/a	DU007	n/a	n/a

Sect 5	Project ID	Optional Field	Amount
n/a	P650706-100000		(\$110,000)

Sect 5	Project ID	Optional Field	Amount
n/a	P650004-100002		\$110,000

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
0770-2016

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	66410	6109	n/a

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
DU007	n/a	n/a	n/a	P650004-100002		99	110,000.00