## ORDINANCE ATTACHMENT

2167-2016

AC Template (for authorizing expenditures)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

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

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3004	10	65510	1000	100010	DS004								\$200,000.00

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

ORDINANCE ATTACHMENT

2167-2016

## **Template to Authorize Transfer Between Different Funds**

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows

## TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
1	4501	10	69101	1000	100010	CW002			450101					\$200,000.00

## TRANSFER TO

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
1	3004	5	65510	1000	100010	DS004								\$200,000.00