

**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
2734-2016

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund
10	Building and Facility Construction and Maintenance Services	60	6005	06	66410	6109	n/a
20	Public Utilities and Public Sector Related Services	60	6015	06	66410	6204	n/a
30							

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
SD003	n/a	n/a	n/a	P650113-100000		99	\$ 200,000.00
ST001	601501	n/a	n/a	P610762-100000		99	\$ 200,000.00

**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
20	6015	6	66410	6204	n/a	ST001	P611009	601501

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3
20	6015	6	66410	6204	n/a	ST001	P610762	601501

Sect 4	Sect 5	Optional Field	Amount
n/a	n/a	n/a	\$200,000.00

Sect 4	Sect 5	Optional Field	Amount
n/a	n/a	n/a	\$200,000.00