ORDINANCE ATTACHMENT

Ord
Number
2805-2016

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		40	4003	03	63050	1000	100010	CW001							468,000.00

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.

Ord						
Number						
2805-2016						

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	4501	10	69101	1000	100010	CW002	450101	

Transfer To:

	Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
I	1	4003	03	63050	1000	100010	CW001		

Sect 5	Project ID	Optional Field	Amount
			(\$468,000)

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			\$468,000