

**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
3331-2016

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	66420	6109	n/a

Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
SD003	n/a	n/a	n/a	P650870-110162		10	\$ 675,250.69

Project Name
Blueprint Dorris Weber

**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
10	6005	10	69102	6109	n/a	SD003	P650800-100000	n/a

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Sect 3
10	6005	6	66420	6109	n/a	SD003	P650870-110162	n/a

Sect 4	Sect 5	Optional Field	Amount	Project Name
n/a	n/a	n/a	(\$675,250.69)	General CA/CI

Sect 4	Sect 5	Optional Field	Amount	Project Name
n/a	n/a	n/a	\$ 675,250.69	Blueprint Dorris Weber