

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>1744-2019</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

**DOSD**

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Areas	Amount
10	P650870-100801	Engineering and Research Technology Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA		53	\$265,000.00
20	P690236-100145	Engineering and Research and Technology Based Services	60	09	06	66410	6006	00000	WT002	600907	WT07	N/A		53	\$105,000.00

**\$ 370,000.00**

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer *Between Projects or Subfunds WITHIN the Same Fund***

Ord Number
<b>1744-2019</b>

99/50000 (Auditor ALE)

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66410	6109	NA	SD003	NA	NA	NA	P664999-100000		\$265,000.00

\$265,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66410	6109	NA	SD003	NA	NA	NA	P650870-100801		\$265,000.00
3													

\$265,000.00



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

Ord Number

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

**TRANSFER TO**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													
Transfer IN												\$ -	