

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

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>1743-2019</b>  |

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Type: ACDI,<br/>ACPO,ACPR</b> | <b>Purchase Requisition (PR)#</b> |
| ACPO                             |                                   |

| Line # of<br>AC | Project ID     | Procurement Category                                  | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning Areas | Amount       |
|-----------------|----------------|-------------------------------------------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|----------------|--------------|
| 10              | P650870-100001 | Engineering and Research<br>Technology Based Services | 60   | 05   | 06           | 66420     | 6109 | NA      | SD003   | NA     | NA     | NA     |                   | 39             | \$565,158.00 |
|                 |                |                                                       |      |      |              |           |      |         |         |        |        |        |                   |                |              |
|                 |                |                                                       |      |      |              |           |      |         |         |        |        |        |                   |                |              |

**\$ 565,158.00**

|                                  |                                   |
|----------------------------------|-----------------------------------|
| <b>Type: ACDI,<br/>ACPO,ACPR</b> | <b>Purchase Requisition (PR)#</b> |
| ACDI                             |                                   |





**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

|                   |
|-------------------|
| <b>Ord Number</b> |
|                   |

**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 |       |     |           |           |      |         |         |        |        |        |            | \$ -           |        |