

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

99/50000 (Auditor ALE)

**Transfer From:**[illegible]**Transfer To:**[illegible]

ORDINANCE ATTACHMENT  
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
1948-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line # of AC	Project ID	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Progra m	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P340151-100000	Transportation Repair or Maintenance Services	30	3004	06	66530	7701	000000	FD001					99	\$ 26,299.05