

Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
| 2155-2019  |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
| 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<br>Areas | Amount       |
|-----------------|----------------|---------------------------------------------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|-------------------|--------------|
| 10              | P650870-100100 | Engineering and Reseach and<br>Technical Based Services | 60   | 05   | 06           | 66410     | 6109 | NA      | SD003   | NA     | NA     | NA     |                   | 39                | \$750,000.34 |
| 20              |                |                                                         |      |      |              |           |      |         |         |        |        |        |                   |                   |              |
|                 |                |                                                         |      |      |              |           |      |         |         |        |        |        |                   |                   |              |

\$ 750,000.34

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

99/50000 (Auditor ALE)

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

|            |
|------------|
| Ord Number |
| 2155-2019  |

[illegible]

## Template To Authorize Transfer Between Different Funds

| Ord Number |
|------------|
|            |

[illegible]

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