

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1135-2024

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

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 Area	Amount
10	G592405	Machinery	59	5911	06	66510	2220	000000	IN002	N/A	N/A	N/A	N/A	99	\$ 168,750.00
20		Machinery	59	5911	06	66510	2266	000000	IN002	N/A	N/A	N/A	N/A	99	\$ 56,250.00
															\$ 225,000.00

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 (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	