

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0218-2022 (amending 3201-2021)

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#	
ACPR	PR465425 (Line 10)	existing ACPR002124
ACPR	PR474169 (Line 20)	

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	N/A	Heavy construction machinery and equipment	59	5911	06	66410	2265	000000	IN002	N/A	N/A	N/A	N/A	99	\$ 207,275.00
20	N/A	Heavy construction machinery and equipment	59	5911	06	66410	2266	000000	IN002	N/A	N/A	N/A	N/A	99	\$ 2,900.00
															\$ 210,175.00

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												\$ -	