

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2272-2020

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

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	P530020-100027	Wheel loaders	59	5911	06	66520	7704	000000	IN002	N/A	N/A	N/A	N/A	99	\$ 366,732.00
															\$ 366,732.00

ORDINANCE ATTACHMENT

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

Ord Number
2272-2020

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5912	06	66520	7704	000000	IN002	N/A	N/A	N/A	P530104-100004	N/A	\$ 366,732.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5911	06	66520	7704	000000	IN002	N/A	N/A	N/A	P530020-100027	N/A	\$ 366,732.00