

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2339-2020

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

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	P511011-100000	Agricultural and forestry and landscape machinery and equipment	51	5101	06	66510	7702	n/a	RP008	n/a	n/a	n/a	n/a	99	\$ 49,409.70

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Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number	99/50000 (Auditor ALE)
2339-2020	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66510	7702	n/a	RP009	n/a	n/a	n/a	P510119-100000	n/a	\$32,910.70

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66510	7702	n/a	RP008	n/a	n/a	n/a	P511011-100000	n/a	\$32,910.70

Template To Authorize Transfer Between Different Funds

Ord Number

[illegible][illegible]