

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

**If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.*

| Ord Number | |
|------------|-----------------------------|
| 0468-2022 | Matrix Pointe Software, LLC |

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| ACPO | |

| Line # of AC | Procurement Category | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area | Amount |
|--------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------------|----------------|---------------|--------------|
| 10 | Information Technology Service Delivery | 47 | 4702 | 06 | 66530 | 5105 | 000000 | CW001 | na | na | na | P240100 - 100000 | P240100.100000 | 99 | \$ 37,375.00 |

\$ 37,375.00

ORDINANCE ATTACHMENT**Template To Authorize Transfer Between Different Funds***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

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

TRANSFER FROM

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------------|-----------------|---------------|
| 1 | 4702 | 06 | 66530 | 5105 | 000000 | CW001 | na | na | na | P470068 - 100000 | P470068. 100000 | \$ 113,000.00 |

TRANSFER TO:

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------------|-----------------|---------------|
| 1 | 4702 | 06 | 66530 | 5105 | 000000 | CW001 | na | na | na | P240100 - 100000 | P240100. 100000 | \$ 113,000.00 |

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

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

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|-----|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|--------|
| | | | | | | | | | | | | |

| | | |
|---------------|----|---|
| Total: | \$ | - |
|---------------|----|---|

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

If more than 3 lines are needed lease insert rows.

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

Transfer From:

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