

**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.

<b>Ord Number</b>
0766-2022

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	SHI

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	NA	47	4702	03	63945	5100	510001	IT005	na	na	na	na	na	na	\$ 99,340.36	Information Services
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303	na	na	na	3,394.10	Building and Zoning
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	na	na	na	8,784.83	Public Service
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	na	na	na	698.87	DPU-Electricity
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	na	na	na	4,445.24	DPU-Water
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	na	na	na	4,983.71	DPU-Sanitary
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	na	na	na	1,328.99	DPU-Storm
20	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1313	na	na	na	1,185.41	HR Risk Management
30	NA	47	4702	03	63945	5100	510001	IT005	na	na	na	na	na	na	28,515.70	Information Services-contingency
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303	na	na	na	2,000.00	Building and Zoning-contingency
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1316	na	na	na	4,449.00	Public Service-contingency
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1308	na	na	na	183.00	DPU-Electricity-contingency
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1309	na	na	na	1,164.00	DPU-Water-contingency
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1310	na	na	na	1,305.00	DPU-Sanitary-contingency
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1311	na	na	na	348.00	DPU-Storm-contingency
40	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1313	na	na	na	350.00	HR Risk Management-contingency
40	NA															

Total lines 10 - 20                   \$ 124,161.51  
 Total lines 30 - 40                   38,314.70  
  
 Total all lines                           \$ 162,476.21

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>

<b>Total:</b>	\$	-
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