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
0327-2022

GovConnection

Type of AC Requested	Purchase Requisition (PR)#
ACPR	PR479851

$ 123,633.24

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	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 686.93		
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 4,369.32	DPU SPLIT $	11,261.14
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 4,898.60		
10	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 1,306.29		
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 121.22		
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 771.06	DPU SPLIT $	1,987.26
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 864.46		
20	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 230.52		
30	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	$ 16,614.36		
40	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	$ 7,921.96		
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 288.46		
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 1,834.81		
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 2,057.06	DPU SPLIT $	4,728.88
50	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 548.55		
60	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	$ 31,669.08		
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 1,129.59		
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 7,184.95	DPU SPLIT $	18,517.92
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 8,055.30		
70	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 2,148.08		
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 72.12		
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 458.70	DPU SPLIT $	1,182.22
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 514.27		
80	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 137.14		
90	n/a	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	$ 29,750.42		

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

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
1												
2												
3												

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.