

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
3177-2018

PO	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	Technical services and support	30	3003	03	63040	2220		DS006	300307	PD26		G341902			\$3,990.00
20	Licensing of Software	30	3003	03	63945	2220		DS006	300307	PD26		G341902			\$60,030.00
30	Licensing of Software	30	3003	03	63945	2219	221901	DS006	300307	PD26					\$7,610.00
40	Training	30	3003	03	63970	2220		DS006	300307	PD26		G341902			\$5,980.00

\$77,610.00

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.

Ord Number
3177- 2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3004	02	62520	2220		FD001	300403			G341902	\$ 100,000.00
2	30	3003	03	63040	2220		DS006	300307	PD26		G341902	\$ 3,990.00
3	30	3003	03	63945	2220		DS006	300307	PD26		G341902	\$ 60,030.00
4	30	3003	03	63970	2220		DS006	300307	PD26		G341902	\$ 5,980.00

\$ 170,000.00

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.

Ord Number
3177-2018

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	06	63945	2219	221901							7,610.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	03	63945	2219	221901							7,610.00