

**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>
0792-2022

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

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
1	License management software	30	3003	03	63945	2220	n/a	DS002	300304	PD48		G332110			\$99,000.00
	Maintenance	30	3003	03	63260	2220	n/a	DS002	300304	PD48		G332110			\$1,050.00
2	Electrical Harware and Supplies	30	3003	02	62030	2220	n/a	DS002	300304	PD48		G332110			\$15,500.00
															\$115,550.00

**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.*

<b>Ord Number</b>
0792-2022

**TRANSFER FROM**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	3	63000	2220	n/a	DS002	300304	PD48		G332110		500.00

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	2	62000	2220	n/a	DS002	300304	PD48		G332110		500.00