

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 |
|------------|
| 0378-2023 |

| Type of AC Requested | Purchase Requisition (PR)# |
|----------------------|----------------------------|
| 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 |
|--------------|---|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|---------------|---------------|
| 10 | Information Technology Service Delivery | 47 | 4702 | 03 | 63050 | 5100 | 510001 | IT015 | na | na | na | na | na | na | \$ 264,000.00 |

Total: \$ 264,000.00

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

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

[illegible]**TRANSFER TO:**[illegible]

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 |
|-----|--------|
| | |

Transfer From:[illegible]

Transfer To:

[illegible]