

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
3151-2022

3SG Plus

Type of AC Requested	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	NA	47	4702	03	63946	5100	510001	IT005	NA	NA	NA	NA	NA	NA	8,815.58
20	NA	47	4701	03	63946	5100	510001	CW001	470104	IS01	IT1225	NA	NA	NA	8,815.58
30	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	NA	NA	NA	105,787.16
40	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1308	NA	NA	NA	1,612.71
50	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1309	NA	NA	NA	10,261.86
60	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1310	NA	NA	NA	11,504.19
70	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1311	NA	NA	NA	3,068.02
80	NA	47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1313	NA	NA	NA	8,815.61
90	NA	47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1316	NA	NA	NA	17,631.19

Division
Information Services
Health
BZS
Electricity
Water
Sanitary Sewer
Storm Sewer
HR Risk
Infrastructure

TOTAL: \$ 176,311.90

Computer Services

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

[illegible]

Template To Authorize Transfer Between Different Funds

If more than 3 lines are needed please insert rows.

Ord	Number

[illegible][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]