

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	
1423-2019	3SG Plus, LLC

Type of AC Requested	Purchase Requisition (PR)#	
ACPR	n/a	\$60,453.30

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		47	4701	03	63945	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	\$50,377.75
20		47	4701	03	63946	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	\$10,075.55
															\$60,453.30

Type of AC Requested	Purchase Requisition (PR)#	
ACPO	n/a	\$38,683.05

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		47	4702	03	63050	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$30,521.85
20		47	4702	03	63970	5100	510001	CW001	n/a	n/a	n/a	n/a	n/a	n/a	\$8,161.20

# 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 please insert rows.*

Ord Number
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## TRANSFER FROM

[illegible]**TRANSFER TO:** \_\_\_\_\_[illegible]

## 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]