

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
xxxx-2018

Prime AE, Woolpert

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Prime AE

\$ 100,000.00

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	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1316	na	na	na	\$ 50,000.00
20	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1308	na	na	na	\$ 3,050.00
30	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1309	na	na	na	\$ 19,400.00
40	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1310	na	na	na	\$ 21,750.00
50	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1311	na	na	na	\$ 5,800.00

Woolpert

\$ 340,000.00

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	47-02	03	63050	5100	510001	IT020	na	na	na	na	na	na	\$ 25,000.00
20	na	47	47-01	03	63050	5100	510001	CW001	470104	IS01	IT1211	na	na	na	\$ 15,000.00
20	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1316	na	na	na	\$ 150,000.00
20	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1308	na	na	na	\$ 9,150.00
20	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1309	na	na	na	\$ 58,200.00
20	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1310	na	na	na	\$ 65,250.00
20	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1311	na	na	na	\$ 17,400.00

GRAND TOTAL: \$ 440,000.00

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 please insert rows.

Ord Number
xxxx-2018

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47-01	02	62030	5100	510001	CW001	470104	IS02	IT1316	na	na	\$80,000

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1316	na	na	\$80,000