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
0474-2017

Prime AE Group Inc

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

-

44,045.17

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	Project Name
10	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	^000000	CW001	N/A	N/A	N/A	P470047-100005	N/A	99	44,045.17	Enterprise System Upgrade -GIS (2016 Funds)

Ord Number
0474-2017

Woolpert Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

74,045.17

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	Project Name
10	Engineering and Research and Technology Based Services	47	47-02	06	66530	5105	^000000	CW001	N/A	N/A	N/A	P470047-100005	N/A	99	74,045.17	Enterprise System Upgrade -GIS (2016 Funds & Carryover)

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	
0474-2017	Prime AE Group Inc

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

$ 171,000.00

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	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	$ 6,000.00	Development
20	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	$ 25,000.00	Building & Zoning
30	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	$ 40,000.00	DPS- Infrastructure
40	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 6,100.00	Electricty
50	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 38,800.00	Water
60	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 43,500.00	Sanitary Sewer
70	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 11,600.00	Storm

Ord Number	
0474-2017	Woolpert Inc.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

$ 141,000.00

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	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS01	IT1211	n/a	n/a	n/a	$ 6,000.00	Development
20	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1303	n/a	n/a	n/a	$ 25,000.00	Building & Zoning
30	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1316	n/a	n/a	n/a	$ 10,000.00	DPS- Infrastructure
40	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	n/a	n/a	n/a	$ 6,100.00	Electricty
50	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	n/a	n/a	n/a	$ 38,800.00	Water
60	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	n/a	n/a	n/a	$ 43,500.00	Sanitary Sewer
70	n/a	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	n/a	n/a	n/a	$ 11,600.00	Storm

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:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

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
1												
2												
3												

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

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												