*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 Prime AE Group Inc 0474-2017

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 Woolpert Inc.

0474-2017

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	^0000000	CW001	N/A	N/A	N/A	P470047-100005	N/A	99	74,045.17	Enterprise System Upgrade -GIS (2016 Funds &
																Carryover)

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	Prime AE Group Inc
0474-	
2017	

	Type of AC Requested	Purchase Requisition (PR)#
ı	ACPO	

171,000.00 Planning Line # of Main Project Optional **Procurement Category** Obj Class Sect 5 Dept Div Fund Subfund Program Sect 3 Sect 4 Amount AC Field Acct ID Area 10 n/a 47 4701 03 63050 5100 510001 CW001 470104 IS01 IT1211 n/a n/a n/a 6,000.00 47 4701 63050 510001 470104 20 n/a 03 5100 CW001 IS02 IT1303 n/a n/a n/a 47 30 n/a 4701 63050 5100 510001 CW001 470104 IT1316 n/a n/a n/a 40 n/a 47 4701 03 63050 5100 510001 CW001 470104 IS02 IT1308 n/a n/a n/a 6,100.00 50 47 4701 03 63050 5100 510001 CW001 470104 IS02 IT1309 38,800.00 n/a n/a n/a n/a 60 47 4701 63050 470104 43,500.00 n/a 03 5100 510001 CW001 IS02 IT1310 70 47 4701 03 63050 5100 510001 CW001 470104 IS02 IT1311 n/a 11,600.00 n/a n/a n/a

Development 25,000.00 Building & Zoning 40,000.00 DPS- Infrastructure Electricty Water Sanitary Sewer

Storm

Ord Number	Woolpert Inc.
0474-	
2017	

d		
	Type of	
	AC	Purchase Requisition (PR)#
	Requested	
	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
																1
																1
																1

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.

|--|

Transfer From:

TIMESTOI II													
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

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												

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												