

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
1466-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Prime AE Group															
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	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	na	na	na	6,100.00
20	na	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	na	na	na	38,800.00
30	na	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	na	na	na	43,500.00
40	na	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	na	na	na	11,600.00
Total Prime AE Group:															\$ 100,000.00

Woolpert, Inc.															
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	63050	5100	510001	IT020	na	na	na	na	na	na	5,000.00
20	na	47	4701	03	63050	5100	510001	CW001	470104	IS01	IT1211	na	na	na	30,000.00
30	na	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1308	na	na	na	6,100.00
40	na	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1309	na	na	na	38,800.00
50	na	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1310	na	na	na	43,500.00
60	na	47	4701	03	63050	5100	510001	CW001	470104	IS02	IT1311	na	na	na	11,600.00
70	na	59	5912	03	63050	2265	000000	CW001	na	na	na	na	na	na	325,000.00
Total Woolpert, Inc.:															\$ 460,000.00

Grand Total: \$ 560,000.00

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

[illegible]

Template To Authorize Transfer Between Different Funds

If more than 3 lines are needed please insert rows.

Ord Number

[illegible][illegible]

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

If more than 3 lines are needed please insert rows.

Ord Number

Transfer From:

[illegible]**Transfer To:**[illegible]