

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1634-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	531021- 100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	N/A	99	\$ 451,756.00	Roadway - Materials Testing and Inspection 2019
20		Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	5518	000000	CW001	N/A	N/A	N/A	N/A	99	\$ 548,244.00	
															\$ 1,000,000.00	

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1634-2019

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66410	5518	000000	CW001	N/A	N/A	N/A	N/A	\$ 548,244.00
												\$ 548,244.00

*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment

Template to Authorize Transfer *Between Projects or Subfunds* WITHIN the Same Fund

Ord Number
1634-2019

Transfer From:

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	530161 - 100088	N/A	\$ 451,756.00	Roadway Improvements - Construction Inspection & Materials Testing

voted carryover

Transfer OUT \$ **451,756.00**

Transfer To:

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	59	5912	06	66410	7704	N/A	SV003	N/A	N/A	N/A	531021-100000	N/A	\$ 451,756.00	Roadway - Materials Testing and Inspection 2019

voted carryover

Transfer IN \$ **451,756.00**