

*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 Subfinds 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