Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0720-2024

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

Line # of	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P538017- 100000	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7704	N/A	SV003	N/A	N/A	N/A	P538017	P538017.100000	36		Intersection - Hilliard Rome Rd at Renner Rd (Voted Carryover)
	•					•		•	•	-			•	•	•	Φ 500,000,00	

\$ 500,000.00

^{*}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

*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	
0720-2024	

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P440005-100000	P440005	P440005.100000	-	UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted Carryover)
														\$ 500,000.00	

Transfer To:

Line # Dept Div. Ob. Class Main Acct Fund Subfund Program Sect 3 Sect 4 Sect 5 Project ID Header Optional Field Amount Project Name 1 59 5912 06 66210 7704 N/A SV003 N/A N/A N/A N/A P538017-100000 P538017 P538017.100000 \$ 500,000.00 Intersection - Hilliard Rome Rd at Renner Rd (Voted Carryover)	Transier it	••														
1 1 1 59 1 5912 1 06 1 66210 1 7704 1 N/A 1 SV003 1 N/A 1 N/A 1 N/A 1 P538017 - 100000 1 P538017 1 100000 1 S 500 000 001	Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
	1	59	5912	06		7704	N/A	SV003	N/A	N/A	N/A	P538017-100000	P538017	P538017.100000	\$ 500,000.00	

\$ 500,000.00