

*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
1705-2020

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	P530103- 100060	Building and Facility Construction & Maint. Services	59	5912	06	66210	7704

Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
N/A	SV003	N/A	N/A	N/A	N/A	41	\$ 25,190.00
							\$ 25,190.00

Project Name

Arterial Street Rehabilitation – Cassady Avenue Widening

**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
1705-2020

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7704	N/A	SV003	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5912	06	66210	7704	N/A	SV003	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P440005-100000	N/A	\$ 25,190.00
				\$ 25,190.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P530103-100060	N/A	\$ 25,190.00
				\$ 25,190.00

Project Name

UIRF - Urban Infrastructure Recovery Fund
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Project Name

Arterial Street Rehabilitation – Cassidy Avenue Widening
