ORDINANCE ATTACHMENT Authorizing Appropriation

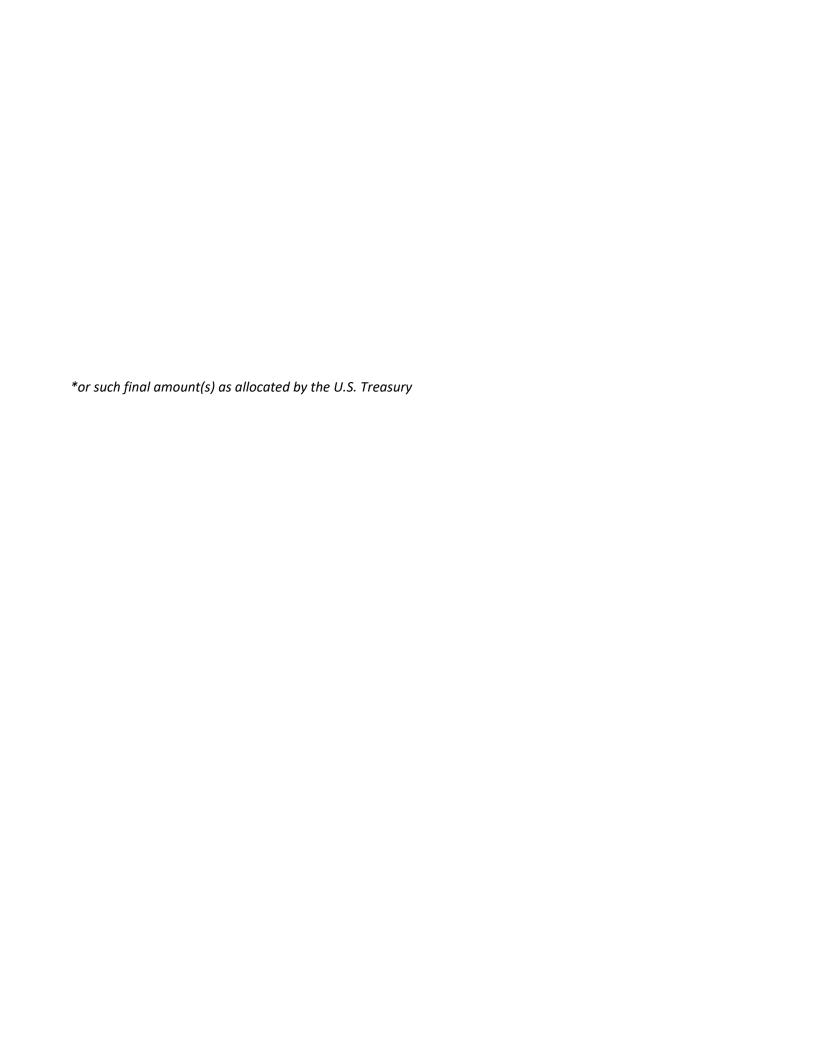
*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord
Number
1201-2021

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	
1	45	4501	03	63000	2209	220901	
1	45	4501	03	63000	2209	220902	

TOTAL

Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area	Amount
CW012						\$ 37,030,138.00
CW012						\$ 150,000,000.00
						\$ 187,030,138.00



ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

Ord Num	nber						
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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.

Ì	Ord
	Number

Type of AC Requested	Purchase Requisition (PR)#
	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Optional Field	Planning Area	Amount
	mom1-										<u> </u>	
	TOTAL											-