

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.

Ord Number
1028-2021

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

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	Project Name
10	Building and Facility Construction & Maint. Services	30	3003	03	63050	2219	221901	CW001	N/A	N/A	N/A		N/A	41	\$ 209,659.45	757 Carolyn Avenue Feasibility Study

ORDINANCE ATTACHMENT - Authorize Appropriation

Ord Number
1028-2021

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
10	30	3003	03	63050	2219	221901	CW001	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	N/A	\$ 209,659.45