

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
2819-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	44	4410	06	66550	7739		HS001	Building and Facility Construction & Maintenance Services	P782003-100000					99	\$93,711	Emergency Shelter Repair
10	44	4410	06	66550	7739		HS001	Building and Facility Construction & Maintenance Services	P782003-100003					4	\$300,000	Emergency Shelter Repair