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.



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

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	59	5911	05	65015	7726	N/A	CW001	47201 Capital Improvement	P772601- 000001	N/A	N/A	N/A	N/A	n/a	\$394.52	DPS Sidewalk Assessments

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows If more than 3 lines are needed lease insert rows.



Line	#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID
1		59	5911	05	65015	7726	N/A	CW001	P772601- 000001

Section 3	Section 4	Section 5	Amount	Project Name
N/A	N/A	N/A	\$394.52	DPS Sidewalk Assessments