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	Purchase						
AC	Requisition						
Requested	(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	5912	06	66100	7704	n/a	CW004	Land & Buildings & Structures & Thoroughfares	P530161- 100105	n/a	n/a	n/a	n/a	13	\$50,000.00	Roadway Improvements-Cannon Drive Relocation