Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
3287-2022	

Turner ACDI	Purchase					
Type: ACDI, ACPO,ACPR	Requisition					
ACPO,ACPR	(PR)#					
ACDI	N/A					

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	P530303- 100002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7704	N/A	SV003	N/A	N/A	N/A	P530303	P530303. 100002	53	\$ 150,000.00	Wheatland Avenue Improvements (Voted Carryover)

\$ 150,000.00 Total Spend

^{*}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