

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2904-2023

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPO	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	P590955-920030	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590955	P590955.920030	53	\$1,455,750.89	CelebrateOne Sidewalk - Hilltop (Springmont)
																\$1,455,750.89	

Type: ACDI, ACPO, ACPR	Purchase Requisition (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	P590955-920030	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	CW004	N/A	N/A	N/A	P590955	P590955.920030	53	\$145,575.09	CelebrateOne Sidewalk - Hilltop (Springmont)
																\$ 145,575.09	
																\$ 1,601,325.98	Total Spend