Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3224-2025

Type: ACDI, ACPO,ACPR	
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	P590105-902283	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P590105	P590105.902283	99	\$1,006,716.70	Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root)
				-				-			-	-		5		\$1,006,716.70	

Type: ACDI, ACPO,ACPR	
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	P590105-902283	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P590105	P590105.902283	99	\$151,007.51	Pedestrian Safety Improvements - TRR Sidewalk Replacement (2025 Tree Root)
		-			•	-										\$ 151,007.51	

\$ 1,157,724.21 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