

*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
0073-2026

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	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	32	\$58,674.06	Resurfacing – 2025 Slurry Seal-Crack Seal
20	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	34	\$65,328.44	Resurfacing – 2025 Slurry Seal-Crack Seal
30	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	35	\$704,883.29	Resurfacing – 2025 Slurry Seal-Crack Seal
40	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	36	\$67,264.17	Resurfacing – 2025 Slurry Seal-Crack Seal
50	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	37	\$18,171.68	Resurfacing – 2025 Slurry Seal-Crack Seal
60	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	39	\$92,782.35	Resurfacing – 2025 Slurry Seal-Crack Seal
70	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	40	\$2,744.05	Resurfacing – 2025 Slurry Seal-Crack Seal
80	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	41	\$103,885.93	Resurfacing – 2025 Slurry Seal-Crack Seal
90	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	49	\$39,782.15	Resurfacing – 2025 Slurry Seal-Crack Seal
100	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	50	\$29,847.65	Resurfacing – 2025 Slurry Seal-Crack Seal
110	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	52	\$104,304.59	Resurfacing – 2025 Slurry Seal-Crack Seal
120	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	54	\$14,684.38	Resurfacing – 2025 Slurry Seal-Crack Seal
130	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	58	\$121,358.95	Resurfacing – 2025 Slurry Seal-Crack Seal
140	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	61	\$5,200.94	Resurfacing – 2025 Slurry Seal-Crack Seal
150	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	62	\$11,348.59	Resurfacing – 2025 Slurry Seal-Crack Seal
160	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	63	\$77,627.15	Resurfacing – 2025 Slurry Seal-Crack Seal

170	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	64	\$138,078.65	Resurfacing – 2025 Slurry Seal-Crack Seal
180	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	65	\$5,940.69	Resurfacing – 2025 Slurry Seal-Crack Seal
190	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942025	99	\$19,564.20	Resurfacing – 2025 Slurry Seal-Crack Seal
																\$1,681,471.91	

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

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10	P530282-942025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	P530282.942025	99	\$ 151,332.47	Resurfacing – 2025 Slurry Seal-Crack Seal
																\$ 151,332.47	
																\$ 1,832,804.38	Total Spend