

\*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
<b>2688-2023</b>

Type: ACDI, ACPQ, 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	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	99	\$ 23,045.60	Resurfacing-2023 Slurry Seal-Crack Seal Project
20	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	30	\$ 195,358.19	Resurfacing-2023 Slurry Seal-Crack Seal Project
30	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	31	\$ 72,802.28	Resurfacing-2023 Slurry Seal-Crack Seal Project
40	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	32	\$ 155,210.73	Resurfacing-2023 Slurry Seal-Crack Seal Project
50	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	33	\$ 106,284.29	Resurfacing-2023 Slurry Seal-Crack Seal Project
60	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	34	\$ 68,487.59	Resurfacing-2023 Slurry Seal-Crack Seal Project
70	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	35	\$ 87,843.21	Resurfacing-2023 Slurry Seal-Crack Seal Project
80	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	36	\$ 284,204.07	Resurfacing-2023 Slurry Seal-Crack Seal Project
90	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	37	\$ 62,545.74	Resurfacing-2023 Slurry Seal-Crack Seal Project
100	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	39	\$ 24,833.10	Resurfacing-2023 Slurry Seal-Crack Seal Project
110	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	40	\$ 8,854.15	Resurfacing-2023 Slurry Seal-Crack Seal Project
120	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	41	\$ 25,551.50	Resurfacing-2023 Slurry Seal-Crack Seal Project
130	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	42	\$ 3,448.94	Resurfacing-2023 Slurry Seal-Crack Seal Project
140	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	45	\$ 14,571.07	Resurfacing-2023 Slurry Seal-Crack Seal Project
150	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	49	\$ 20,309.09	Resurfacing-2023 Slurry Seal-Crack Seal Project
160	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	51	\$ 51,737.76	Resurfacing-2023 Slurry Seal-Crack Seal Project
170	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	52	\$ 70,916.76	Resurfacing-2023 Slurry Seal-Crack Seal Project
180	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	53	\$ 19,444.97	Resurfacing-2023 Slurry Seal-Crack Seal Project
190	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	55	\$ 59,450.60	Resurfacing-2023 Slurry Seal-Crack Seal Project
200	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	56	\$ 11,539.37	Resurfacing-2023 Slurry Seal-Crack Seal Project
210	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	57	\$ 5,988.93	Resurfacing-2023 Slurry Seal-Crack Seal Project
220	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	58	\$ 52,105.59	Resurfacing-2023 Slurry Seal-Crack Seal Project
230	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	59	\$ 90,183.04	Resurfacing-2023 Slurry Seal-Crack Seal Project
240	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	63	\$ 67,497.11	Resurfacing-2023 Slurry Seal-Crack Seal Project
250	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	64	\$ 123,794.68	Resurfacing-2023 Slurry Seal-Crack Seal Project
260	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	65	\$ 396,541.62	Resurfacing-2023 Slurry Seal-Crack Seal Project
270	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	70	\$ 6,339.12	Resurfacing-2023 Slurry Seal-Crack Seal Project
280	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	530282.942023	99	\$ 105,444.45	Resurfacing-2023 Slurry Seal-Crack Seal Project
																<b>\$ 2,214,333.55</b>	

Type: ACDI, ACPQ, 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	P530282-942023	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	530282.942023	99	\$ 199,290.02	Resurfacing-2023 Slurry Seal-Crack Seal Project
																<b>\$ 199,290.02</b>	

**\$ 2,413,623.57 Total Spend**