

\*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)**

<b>Ord Number</b>
<b>1428-2026</b>

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	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	30	\$ 11,315.82	Resurfacing – 2026 Crack Seal
20	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	32	\$ 125,135.79	Resurfacing – 2026 Crack Seal
30	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	34	\$ 413.95	Resurfacing – 2026 Crack Seal
40	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	35	\$ 107,780.47	Resurfacing – 2026 Crack Seal
50	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	36	\$ 20,682.02	Resurfacing – 2026 Crack Seal
60	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	37	\$ 23,856.00	Resurfacing – 2026 Crack Seal
70	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	38	\$ 42,900.48	Resurfacing – 2026 Crack Seal
80	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	41	\$ 23,970.59	Resurfacing – 2026 Crack Seal
90	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	45	\$ 8,367.16	Resurfacing – 2026 Crack Seal
100	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	52	\$ 28,686.00	Resurfacing – 2026 Crack Seal
110	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	53	\$ 16,064.21	Resurfacing – 2026 Crack Seal
120	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	55	\$ 9,138.15	Resurfacing – 2026 Crack Seal
130	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	57	\$ 60,166.38	Resurfacing – 2026 Crack Seal
140	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	58	\$ 69,012.98	Resurfacing – 2026 Crack Seal
150	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	99	\$ 32,701.83	Resurfacing – 2026 Crack Seal
<b>\$ 580,191.83</b>																	

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

Hire/Acquire & TIF funding = ACDI

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	P530282-972026	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.972026	99	\$52,217.26	Resurfacing – 2026 Crack Seal

\$ 52,217.26

\$ 632,409.09 Total Spend