

*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
3087-2021

Type: AC/DL 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	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	30	\$11,801.40	Resurfacing – 2021 Slurry Seal - Crack Seal
20	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	31	\$48,883.40	Resurfacing – 2021 Slurry Seal - Crack Seal
30	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	32	\$138,217.89	Resurfacing – 2021 Slurry Seal - Crack Seal
40	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	33	\$20,821.32	Resurfacing – 2021 Slurry Seal - Crack Seal
50	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	34	\$153,559.10	Resurfacing – 2021 Slurry Seal - Crack Seal
60	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	35	\$53,279.07	Resurfacing – 2021 Slurry Seal - Crack Seal
70	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	37	\$13,534.56	Resurfacing – 2021 Slurry Seal - Crack Seal
80	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	38	\$10,680.15	Resurfacing – 2021 Slurry Seal - Crack Seal
90	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	39	\$12,520.17	Resurfacing – 2021 Slurry Seal - Crack Seal
100	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	41	\$212,951.83	Resurfacing – 2021 Slurry Seal - Crack Seal
110	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	43	\$3,110.25	Resurfacing – 2021 Slurry Seal - Crack Seal
120	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	44	\$20,473.44	Resurfacing – 2021 Slurry Seal - Crack Seal
130	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	47	\$5,550.48	Resurfacing – 2021 Slurry Seal - Crack Seal
140	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	48	\$1,989.39	Resurfacing – 2021 Slurry Seal - Crack Seal
150	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	52	\$35,348.01	Resurfacing – 2021 Slurry Seal - Crack Seal
160	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	53	\$48,245.68	Resurfacing – 2021 Slurry Seal - Crack Seal
170	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	56	\$5,001.95	Resurfacing – 2021 Slurry Seal - Crack Seal
180	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	57	\$29,200.86	Resurfacing – 2021 Slurry Seal - Crack Seal
190	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	58	\$192,107.12	Resurfacing – 2021 Slurry Seal - Crack Seal
200	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	63	\$18,795.66	Resurfacing – 2021 Slurry Seal - Crack Seal
210	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	64	\$53,596.92	Resurfacing – 2021 Slurry Seal - Crack Seal
220	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	65	\$176,880.90	Resurfacing – 2021 Slurry Seal - Crack Seal
230	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.942021	99	\$71,989.98	Resurfacing – 2021 Slurry Seal - Crack Seal
\$1,338,539.53																	

Type: AC/DL 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	P530282-942021	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	P530282.942021	99	\$ 120,468.56	Resurfacing – 2021 Slurry Seal - Crack Seal
\$ 120,468.56																	

\$ 1,459,008.09 Total Spend