

*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
3277-2025

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	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	30	\$80,686.98	Resurfacing 2025 Project 1
20	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	31	\$1,907,690.29	Resurfacing 2025 Project 1
30	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	34	\$3,239,094.27	Resurfacing 2025 Project 1
40	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	35	\$502,667.67	Resurfacing 2025 Project 1
50	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	36	\$568,559.76	Resurfacing 2025 Project 1
60	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	39	\$375,328.80	Resurfacing 2025 Project 1
70	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	44	\$822,887.95	Resurfacing 2025 Project 1
80	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	47	\$13,372.41	Resurfacing 2025 Project 1
90	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	52	\$253,685.73	Resurfacing 2025 Project 1
100	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	53	\$411,337.25	Resurfacing 2025 Project 1
110	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	54	\$208,775.84	Resurfacing 2025 Project 1
120	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	57	\$787,149.09	Resurfacing 2025 Project 1
130	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	58	\$131,770.90	Resurfacing 2025 Project 1
140	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	59	\$221,485.41	Resurfacing 2025 Project 1
150	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.912025	63	\$395,306.47	Resurfacing 2025 Project 1

[illegible]

Type: ACDI, 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	P530282-912025	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	P530282.912025	99	\$1,067,572.86	Resurfacing – 2025 Project 1
																\$ 1,067,572.86	
																\$ 12,929,493.57	Total Spend

\$ 12,929,493.57 Total Spend