

*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
2369-2023

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	N/A	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	2265	000000	SV003	591102	N/A	N/A	N/A	N/A	99	\$ 834,060.51	ADA Ramp Projects-Citywide Curb Ramps 2023
20	P530303-100002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7704	000000	SV003	N/A	N/A	N/A	P530303	P530303.100002	53	\$ 62,921.00	Wheatland Avenue Improvements
																\$ 896,981.51	

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	N/A	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	2265	000000	CW004	591102	N/A	N/A	N/A	N/A	99	\$ 125,109.08	ADA Ramp Projects-Citywide Curb Ramps 2023
20	P530303-100002	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7704	000000	CW004	N/A	N/A	N/A	P530303	P530303.100002	53	\$ 9,438.15	Wheatland Avenue Improvements
																\$ 134,547.23	
																\$ 1,031,528.74	Total Spend

2265 \$ 959,169.59
7704 \$ 72,359.15