

*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
1738-2025

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	G592509	Land & Buildings & Structures & Thoroughfares	59	5912	06	66220	7765	N/A	SV003	N/A	N/A	N/A	N/A	N/A	44	\$741,182.80	2025 Urban Paving Indianola 106095
20	P530282-100048	Land & Buildings & Structures & Thoroughfares	59	5911	06	66220	7704	N/A	SV003	N/A	N/A	N/A	P530282	P530282.100048	44	\$1,181,922.91	Resurfacing – Urban Paving – FRA-23-15.31 (Indianola Ave.) PID106095
																\$1,923,105.71	

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	G592509	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7765	N/A	CW004	N/A	N/A	N/A	N/A	N/A	44	\$78,400.00	2025 Urban Paving Indianola 106095
20	P530282-100048	Land & Buildings & Structures & Thoroughfares	59	5911	06	66410	7704	N/A	CW004	N/A	N/A	N/A	P530282	P530282.100048	44	\$113,910.57	Resurfacing – Urban Paving – FRA-23-15.31 (Indianola Ave.) PID106095
																\$ 192,310.57	
																\$2,115,416.28	Total Spend

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1738-2025

[illegible]