## **Ordinance Attachment** - AC Template (Expenditure Authorization)

Ord Number	
2460-2025	

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

P690236-100170 Engineering and Research and Technology Based Services 60 6009 06 66410 6014 n/a WT002 n/a n/a n/a P690236.100170 57 \$ 361,486.46 East Broad Street Area Water Managements of Services and Street Area Water Managements of Services and Technology Based Services 60 6009 06 66410 6014 n/a WT002 n/a n/a n/a P690236.100170 57 \$ 361,486.46 East Broad Street Area Water Managements of Services 60 8009 06 66410 6009 06 66410 6014 n/a WT002 n/a n/a n/a P690236.100170 57 \$ 361,486.46 East Broad Street Area Water Managements 60 8009 06	Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
	10	P690236-100170	0	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236.100170	57	\$ 361,486.46	East Broad Street Area Water Line Improvements

\$ 361,486.46

\$ 361,486.46 Total Spend

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

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

## Ordinance Attachment -- Authorize Appropriation

Ord Number	
2460-2025	

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID		Amount
1	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236-100170	\$	361,486.46
												_	264 406 46

\$ 361,486.46