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

Ord Number	
2251-2025	

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

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	P611040-100000	Engineering and Research and Technology Based Services	60	6015	06	66410	6211	n/a	ST001	n/a	n/a	n/a	P611040.100000	57	\$536,955.25	Barnett Rd Stormwater Improvements CA/CI
20	P690236-100139	Engineering and Research and Technology Based Services	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236.100139	57	\$76,707.89	Barnett Rd Water Main Improvements CA/CI

\$613,663.14

<sup>\*</sup>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

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

## Ordinance Attachment -- Authorize Appropriation

Ord Number
2251-2025

Line#	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	A	Amount	
1	60	6015	06	66410	6211	n/a	ST001	n/a	n/a	n/a	P611040-100000	\$	536,955.25	
2	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236-100139	\$	76,707.89	

613,663.14