

*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
2093-2025

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	Optional Field	Planning Area	Amount	Project Name
10	P611040-100000	Building and Facility Construction & Maint. Services	60	6015	06	66420	6211	n/a	ST001	n/a	n/a	n/a	P611040.100000	57	\$4,240,716.43	Barnett Rd Stormwater Improvements
20	P690236-100139	Building and Facility Construction & Maint. Services	60	6009	06	66420	6014	n/a	WT002	n/a	n/a	n/a	P690236.100139	57	\$710,128.25	Barnett Rd Water Main Improvements

\$4,950,844.68

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	Optional Field	Planning Area	Amount	Project Name
10	P611040-100000	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	n/a	CW004	n/a	n/a	n/a	P611040.100000	57	\$ 2,000.00	Barnett Rd Stormwater Improvements

\$ 2,000.00

\$4,952,844.68 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
2093-2025

[illegible]

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

Ordinance Attachment

Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number
2093-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611030-100000	P611030.100000	\$ 2,000.00	Holton Park and Eureka Avenue Green Infrastructure Improvements
													\$ 2,000.00	

Transfer To: _____

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66410	6204	n/a	ST001	n/a	n/a	n/a	P611040-100000	P611040.100000	\$ 2,000.00	Barnett Rd Storm Sewer Improvements
													\$ 2,000.00	