Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1679-2025	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDO	N/A
ACPO	1 N /A

Building and Facility Construction and Maintenance Services Building and Facility Construction and Maintenance Services One of the construction	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		Construction and	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236.100129	99	\$ 7,039,259.81	-

\$ 7,039,259.81

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 P690236- 100129	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	n/a	CW004	n/a	n/a	n/a	P690236.100129	99	\$ 2,000.00	Bluefield Drive Area Water Line Improvements

\$ 2,000.00

\$ 7,041,259.81 Total Spend

^{*}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	
1679-2025	

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID		Amount
1	60	6009	06	66420	6011	n/a	WT002	n/a	n/a	n/a	P690236- 100129	\$	7,039,259.81
												<u> </u>	7 020 250 04

\$ 7,039,259.81