*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	
0227-2025	

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

Building and Facility Construction & Maint. Services Building and Facility Construction & Maint. Services One of the construction of the constru	L	ine # 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	P650872-153005	Construction & Maint.	60	6005	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650872.153005	53	\$ 8,392,947.83	Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 5

\$ 8,392,947.83

Type: ACDI,	Purchase Requisition
ACPO,ACPR	(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	A	mount	Project Name
10	P650872-153005	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650872.153005	53	\$	2,000.00	Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 5
															\$	2,000.00	

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\$ 8,394,947.83 Total Spend

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

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

Ordinance Attachment -- Authorize Appropriation

Ord Number	
0227-2025	

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6005	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650872-153005	\$ 8,392,947.83

\$ 8,392,947.83