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

Ord Number	
0313-2025	

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

P690236-100167 Engineering and Research and Technology Based Services 60 6009 06 66410 6014 n/a WT002 n/a n/a n/a P690236.100167 40 \$ 412,246.50 Oaklawn Street Area Water Line Improvements	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	P690236-100167	0	60	6009	06	66410	6014	n/a	WT002	n/a	n/a	n/a	P690236.100167	40	\$ 412,246.50	

\$ 412,246.50

\$ 412,246.50 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	
0313-2025	

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	P690236-100167	\$ 412,246.50
-												

\$ 412,246.50