Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1157-2025	

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

Building and Facility Construction & Maint. Services 60 605 06 66420 6111 n/a SD003 n/a n/a n/a P650872.153006 53 \$ 8,333,316.21 Blueprint Hilltop1-Eureka Fremon Lateral Lining Project 6	Line #	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	P650872-153006	Construction & Maint.	60	6005	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650872.153006	53	\$ 8,333,316.21	Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 6

\$ 8,333,316.21

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	Amount	Project Name
10	P650872-153006	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650872.153006	53	\$ 2,000.0	Blueprint Hilltop1-Eureka Fremont Lateral Lining Project 6
															ć 2.000.00	

\$ 2,000.00

\$ 8,335,316.21 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	
1157-2025	

Li	ne#	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
	1	60	05	06	66420	6111	n/a	SD003	n/a	n/a	n/a	P650872-153006	\$ 8,333,316.21

\$ 8,333,316.21