

*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
0437-2025

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	P611038-100002	Building and Facility Construction & Maint. Services	60	6015	06	66420	6211	n/a	ST001	n/a	n/a	n/a	P611038.100002	60	\$ 2,961,978.00	Greenlawn Dam Rehabilitation
															\$ 2,961,978.00	

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	P611038-100002	Engineering and Research and Technology Based Services	60	6015	06	66410	6204	n/a	CW004	n/a	n/a	n/a	P611038.100002	60	\$ 2,000.00	Greenlawn Dam Rehabilitation
															\$ 2,000.00	
															\$ 2,963,978.00	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
0437-2025

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	60	6015	06	66420	6211	n/a	ST001	n/a	n/a	n/a	P611038-100002	\$ 2,961,978.00
												\$ 2,961,978.00