

\*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 |
|------------|
| 0151-2024  |

| 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           | P650377-100000 | Engineering and Research and Technology Based Services | 60   | 6005 | 06        | 66410     | 6124 | n/a     | SD003   | n/a    | n/a    | n/a    | P650377.100000 | 99            | \$ 3,974,725.81 | SWWTP Stormwater and Floodplain Improvements Project (Mod 2) |

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

**Ordinance Attachment -- Authorize Appropriation**

|                  |
|------------------|
| Ord Number       |
| <b>0151-2024</b> |

| Line # | Dept | Div. | Ob. Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Amount          |
|--------|------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|-----------------|
| 1      | 60   | 6005 | 06        | 66410     | 6124 | n/a     | SD003   | n/a    | n/a    | n/a    | P650377-100000 | \$ 3,974,725.81 |